

2015 – 2016

**ANNUAL COMPREHENSIVE
SAFETY INSPECTION
REPORTS**

**Broward County Public Schools
Alphabetical List
A-O**

**Submitted By:
ENVIRONMENTAL HEALTH & SAFETY
DEPARTMENT
SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
<http://www.browardschools.com>**

**DURING AN EMERGENCY, IMPORTANT INFORMATION
FOR SCHOOLS IS AVAILABLE ON:**

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Broward County Public Schools
The School Board of Broward County, Florida

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In a declared emergency, (754) 321-4200 is monitored 24 hours a day.

Fiscal Year: 2015-2016
Alphabetical List of Schools A - O
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SCHOOLS

1741	Anderson, Boyd H. High
1791	Apollo Middle
4702	ATC - Ashe Jr., Arthur Adult Center
2221	Atlantic Technical College
2511	Atlantic West Elementary
0343	Attucks Middle
2611	Bair Middle
2001	Banyan Elementary
0641	Bayview Elementary
2041	Beachside Montessori Village
0201	Bennett Elementary
0341	Bethune, Mary M. Elementary
0361	Blanche Ely High
0971	Boulevard Heights Elementary
0871	Bright Horizons
0811	Broadview Elementary
0501	Broward Estates Elementary
2771	Broward Fire Academy
1461	Castle Hill Elementary
2641	Central Park Elementary
3771	Challenger Elementary
2961	Chapel Trail Elementary
1421	Coconut Creek Elementary
1681	Coconut Creek High
3741	Coconut Palm Elementary
0231	Colbert Elementary
0331	Collins Elementary
1211	Cooper City Elementary
1931	Cooper City High
2011	Coral Cove Elementary
3861	Coral Glades High
3041	Coral Park Elementary
2551	Coral Springs Elementary
1151	Coral Springs High
2561	Coral Springs Middle
3111	Country Hills Elementary
2981	Country Isles Elementary
0901	Cresthaven Elementary
0221	Croissant Park Elementary
3222	Cross Creek School
1871	Crystal Lake Middle
3623	Cypress Bay High

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1781	Cypress Elementary
2123	Cypress Run Education Center
1071	Dandy, William Middle
0101	Dania Elementary
3651	Dave Thomas Education Center
2031	Dave Thomas Education Center, West
2801	Davie Elementary
0011	Deerfield Beach Elementary
1711	Deerfield Beach High
0911	Deerfield Beach Middle
0391	Deerfield Park Elementary
0271	Dillard Elementary
0371	Dillard High
3962	Discovery Elementary
3751	Dolphin Bay Elementary
3221	Drew, Charles Elementary
0301	Drew Resources Family & Teen Parent Center
0721	Driftwood Elementary
0861	Driftwood Middle
3461	Eagle Point Elementary
3441	Eagle Ridge Elementary
3191	Embassy Creek Elementary
3301	Endeavour Primary Learning Center Elementary
2942	Everglades Elementary
3731	Everglades High
1641	Fairway Elementary
3622	Falcon Cove Middle
2541	Flamingo Elementary
3391	Flanagan, Charles W. High
0851	Floranada Elementary
3051	Forest Glen Middle
2631	Forest Hills Elementary
0951	Fort Lauderdale High
0921	Foster, Stephen Elementary
3531	Fox Trail Elementary
3642	Gator Run Elementary
2021	Glades Middle
2851	Griffin Elementary
3931	Gulfstream Middle
0592	Hallandale Adult & Community Center
0131	Hallandale Elementary
0403	Hallandale High
0491	Harbordale Elementary
3131	Hawkes Bluff Elementary

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3961	Heron Heights Elementary
0121	Hollywood Central Elementary
0111	Hollywood Hills Elementary
1661	Hollywood Hills High
1761	Hollywood Park Elementary
2531	Horizon Elementary
1971	Hunt, James S. Elementary
3471	Indian Ridge Middle
3181	Indian Trace Elementary
1611	King, Martin Luther Elementary
0831	Lake Forest Elementary
3591	Lakeside Elementary
0405	Lanier-James Education Center
0621	Larkdale Elementary
1701	Lauderdale Lakes Middle
0431	Lauderdale Manors Child & Family Resource Development Cnt.
1391	Lauderhill Middle
1381	Lauderhill Paul Turner Elementary
3821	Liberty Elementary
1091	Lloyd Estates Elementary
3101	Lyons Creek Middle
3841	Manatee Bay Elementary
2741	Maplewood Elementary
1161	Margate Elementary
0581	Margate Middle
1671	Markham, Robert C. Elementary
3291	Marshall, Thurgood Elementary
0241	McArthur High
1291	McFatter, William T. Tech Center/High School
0841	McNab Elementary
0481	McNicol Middle
0761	Meadowbrook Elementary
4772	Millennium Middle
0531	Miramar Elementary
1751	Miramar High
1841	Mirror Lake Elementary
3541	Monarch High
2691	Morrow Elementary
3911	New Renaissance Middle
0881	New River Middle
2671	Nob Hill Elementary
0561	Norcrest Elementary
0521	North Andrews Gardens Elementary
1191	North Fork Elementary

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2231	North Lauderdale Elementary
0041	North Side Elementary
1241	Northeast High
1282	Nova Blanche Forman Elementary
1271	Nova Eisenhower Dwight D. Elementary
1281	Nova High
1311	Nova Middle
0031	Oakland Park Elementary
0461	Oakridge Elementary
0471	Olsen Middle
0711	Orange Brook Elementary
1831	Oriole Elementary

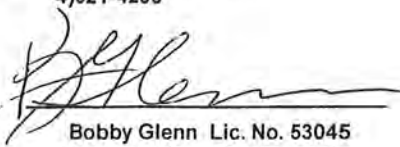
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/28/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

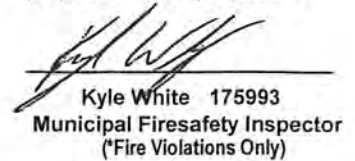
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1741 Anderson, Boyd H. High
3050 Northwest 41st Street
Lauderdale Lakes, FL 33309
Phone: (754)322-0200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation



Kyle White 175993
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* S5.14.1	B	P	0000	O		post inspection report in portable inside each portable on main campus	1	8/27/2015		
N1017.9.2.6	C	P	209	M	375	Repair battery lighting			C	SA24151
SD101	E	P	209	O		Not Occupied not in use	4			
N1017.9.2.6	C	P	223	M	375	Repair battery lighting			C	SA24152
* S.5.9.a	B	P	223	M	3125	repair ceilings masonry type	1	8/27/2015		SA24015
SD101	E	P	223	O		Not Occupied not in use	4			
N1017.9.2.6	C	P	237	M	375	Repair battery lighting			C	SA24153
SD101	E	P	237	O		Not Occupied not in use	4			
N1017.9.2.6	C	P	308	M	375	Repair battery lighting			C	SA24154
SD101	E	P	308	O		Not Occupied not in use	4			
***	*	P	386CX	*		*No Violations for this building				
* SD101	B	000	9698	M	156	Provide signage to read the following: , Tow Away Zone, attached to Stop Sign at Parking Entrance to Football parking Lot.		10/26/2015		34313
S5.2.d.10	B	000	9698	M	1250	repair fence small dbl. gates N.side of football score bd.			C	SA23984
S5.2.d.10	B	000	9699	M	1250	repair fence SW fence at Track, several clamps missing			C	SA23988
* S5.2.d.10	B	1	9599	M	1250	repair fence , Caps missing along Bus Loop on west side.		8/27/2015		34315
* 5.2.11B.3	B	1	9599	M	156	Replace faded fire lane signs , all along main driveway/entrance way at South side of bldg. # 1. No Parking Fire Lane.		8/27/2015		34314
* S5.2.f.5	B	1	9698	M	313	repair holes in asphalt driveway , at SW Exit Gates from main Parking on West side of bldg. 1.		8/27/2015		34316
* S5.10.a.10.a	B	1	001	M	625	repair stairs , loose rails inside south stairs nearest Main entrance		8/27/2015		34871
*	F	1	003	M	38	reinspect fire extinguishers , at SE corner		8/27/2015		34317
Spec10400.2.13.D.2	D	1	009	M	156	install fire alarm pull station sign , at West entrance			C	SA30949
N10.6.1.3.3.2	F	1	009	M	157	post exterior fire extinguisher sign , at west dbl. doors			C	SA30950
SD101	E	1	013A	O		Remove microwave/toaster from classroom		8/2/2015		
101.15.2.1 ,N101.7.10	C	1	017A	M	313	repair electric exit sign , not working		8/27/2015		34318

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Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/28/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1741 Anderson, Boyd H. High

3050 Northwest 41st Street

Lauderdale Lakes, FL 33309

Phone: (754)322-0200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Kyle White 1.1.13
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N1017.9.2.6	C	1	101	M	375	Repair battery lighting , at NE exit inside Main Office	1	8/27/2015		SA30951
* N1.11.7/S.5.17.1.e	B	1	101B	O		remove extension cords		8/27/2015		
* N1.11.7/S.5.17.1.e	B	1	101C	O		remove extension cords		8/27/2015		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	101J	M	1875	install smoke detector		8/27/2015		34319
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	101K	M	1875	install smoke detector		8/27/2015		34320
* SD101	E	1	102B	O		Remove microwave/toaster from classroom		8/2/2015		
* N1.11.1.2/ N70.406.5/ S5.17.b	B	1	102G	O		install electric receptacle cover		8/27/2015		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	102H	M	1875	install smoke detector		8/27/2015		34322
S5.16.a.4	B	1	102H	M	313	repair exhaust fan , restroom		8/27/2015		34321
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	102J	M	1875	install smoke detector		8/27/2015		34324
S5.16.a.4	B	1	102J	M	313	repair exhaust fan , restroom		8/27/2015		34323
* N1.11.1.2/ N70.406.5/ S5.17.b	B	1	103D	O		install electric receptacle cover		8/27/2015		
* S5.8i13.1	B	1	105	O		remove storage from mechanical rooms		8/27/2015		
* S5.14.9	B	1	106	M	250	repair light fixture		8/27/2015		34325
N1.11.7/S.5.17.1.e	B	1	110	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	1	111	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
* N1.11.1.2/ N70.406.5/ S5.17.b	B	1	114	O		install electric receptacle cover		8/27/2015		
* S5.13.x.2.b	B	1	120	M	1875	install exhaust fan/vent to exterior custodial Re-issue WO: 10/31/2011 Re-issue WO: 12/06/2012 Re, Relssue WO 7/29/2015	6	11/25/2015		SR34309
N1.11.7/S.5.17.1.e	B	1	123	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	1	124	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
* S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	124	O		repair ceiling tiles		8/27/2015		

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R69A.58		Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C							
N1.11.7/S.5. 17.1.e	B	1	127	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
* FS 399	C	1	133	O			post elevator inspection certificate	1	10/26/2015		
* N1.11.7/S.5. 17.1.e	B	1	136	O			remove extension cords Classrm Projector/Computer cords trip haz	3	8/27/2015		
* N1.11.7/S.5. 17.1.e	B	1	137	O			remove extension cords Classrm Projector/Computer cords trip haz	3	8/27/2015		
S5.16.a	B	1	140	M	3750		provide proper ventilation Camera/communications; very warm, Relssue WO 7/29/2015	2	11/25/2015		SA34310
S5.14.9	B	1	143	M	250		repair light fixture , lens			C	SA30952
N10.6.1.3.3. 2	F	1	144	M	157		post exterior fire extinguisher sign			C	SA30954
S5.10.i	B	1	145	M	175		Install Fish/Room Number , CLASSROOM at three (3) different doors..north, south and west doors			C	SA30955
S5.10.i.4	C	1	145	M	157		post capacity sign , Capacity 75			C	SA30956
S5.13.q.1	F	1	145	M	375		repair eye wash unit		8/27/2015		34326
.58.82.3a	D	1	146B	M	1875		install smoke detector	1	8/27/2015		SA24027
* S5.13.x.2.b	B	1	161	M	1875		install exhaust fan/vent to exterior , for Dryer on N. wall		11/25/2015		34327
* N70E.410.2. B	B	1	161	M	250		install gfci within 6 ft water supply , next to washer/dryer		8/27/2015		34328
* N70E.410.2. B	B	1	163	M	250		install gfci within 6 ft water supply , at NE wall		8/27/2015		34329
* S5.8i13.1	B	1	171	O			remove storage from mechanical rooms		8/27/2015		
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	191B	M	1875		install smoke detector		8/27/2015		34388
* N101.15.2.1 0/N101.7.10	C	1	194	M	313		repair electric exit sign , North side		8/27/2015		34389
* S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	198	O			repair ceiling tiles		8/27/2015		
* N70E.410.2. B	B	1	205	M	250		install gfci within 6 ft water supply , next to water fountain		8/27/2015		34391
* N1017.9.2.6	C	1	206	M	375		Repair battery lighting		8/27/2015		34393
* N1.11.7/S.5. 17.1.e	B	1	209	O			remove extension cords		8/27/2015		
* N1.11.7/S.5. 17.1.e	B	1	212	O			remove extension cords		8/27/2015		
* N1.11.7/S.5. 17.1.e	B	1	213	O			remove extension cords		8/27/2015		
.11.7/S.5. 17.1.e	B	1	214	O			remove extension cords		8/27/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N1.11.7/S.5.17.1.e	B	1	215	O		remove extension cords		8/27/2015		
* N1017.9.2.6	C	1	227	M	375	Repair battery lighting		8/27/2015		34398
* N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	227A	M	1875	install smoke detector		8/27/2015		34400
* N102.17.6.3.4.3/ F69A-58.0082.3/	F	1	234	M	38	reinspect fire extinguishers		8/27/2015		34401
SD101	B	2	8088	M	625	Paint the following: , Exterior Sprinkler pipes...RED. large Red pipe on N. side of F-2015		11/25/2015		34404
S5.2.b	B	2	8088	M	156	Replace faded traffic signs "No Parking;"N.side of Aud.,NE of F-297	2	8/27/2015		
* SD101	B	2	9599	M	625	Paint the following: , two(2) Bollards at N. drive-thru across from "Racquetball courts	1	11/25/2015		SA30957
S5.3.c	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete) , at North service drive-thru across from corridor 023. Broken and tripping Hazard	1	8/27/2015		SA30958
S5.10.i	B	2	023	M	175	Install Fish/Room Number , CORRIDOR at north dbl. doors			C	SA30959
SD101	B	2	256F	M	156	Provide signage to read the following: , 704 Placard for Paint	1	10/26/2015		SA3096
* N72.7.5.4.2.5	D	2	266	M	1250	install strobe light , High noise level inside this area		1/24/2016		34437
* S5.10.i	B	2	266	M	175	Replace missing fish number , MECHANICAL		8/27/2015		34443
13-f -04	E	2	267	M	50	post boiler inspection certificate expired			C	SA13439
S5.10.i.3	B	2	267	M	157	post no combustible storage sign			C	SA30961
N101.7.2.1.5	B	2	267	M	488	replace exit hardware , key not opening this lock			C	SA30963
S5.11	B	2	268	M	2500	Repair unsafe/broken equipment , Lockers all have Sharp Edges		8/27/2015		34536
* S5.9.a	B	2	268	M	938	rpr/rpl broken ceramic wall tiles , thru-out Boys locker room		8/27/2015		34446
* N1.11.1.2/ N70.406.5/ S5.17.b	B	2	268	O		install electric receptacle cover		8/27/2015		
F.58.82.3a	D	2	268J	M	1875	install smoke detector			C	SA24036
F.58.82.3a	D	2	268K	M	1875	install smoke detector			C	SA24084
* S.5.9.a	B	2	268P	M	3125	repair ceilings , masonry type		8/27/2015		34539
Spec10400.2.13.D.2	D	2	270	M	156	install fire alarm pull station sign , at North exterior door			C	SA30964
* S5.13.x.2.b	B	2	270G	M	1875	install exhaust fan/vent to exterior custodial Re-issue WO: 10/31/2011 Re-issue WO: 12/06/2012 Re, Relissue WO 7/29/2015	6	11/25/2015		SR34311

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	270G	M	1875	install smoke detector			C	SA30965
N1.10.19.1 S5.13x	F	2	271	O		clean floor area too much clutter			C	
N10.6.1.3.3. 2	F	2	272	M	157	post exterior fire extinguisher sign , at North exterior door			C	SA30966
* N1017.9.2.6	C	2	274A	M	375	Repair battery lighting		8/27/2015		34540
F.58.82.3a	D	2	281A	M	1875	install smoke detector			C	SA24085
N1.11.1.5	B	2	283	M	313	install additional outlets Music Room for Keyboards	2	11/25/2015		SA13482
S5.17.b	B	2	283	M	125	repair electrical outlet west wall			C	SA24161
* N1.11.7/S.5. 17.1.e	B	2	283	O		remove extension cords Classrm Projector/Computer cords trip haz	3	8/27/2015		
F.58.82.3a	D	2	283B	M	1875	install smoke detector			C	SA24086
F.58.82.3a	D	2	284	M	1875	install smoke detector			C	SA24031
S5.14.9	B	2	284	M	250	repair light fixture , lens			C	SA30967
F.58.82.3a	D	2	285	M	1875	install smoke detector			C	SA24033
F.58.82.3a	D	2	286	M	1875	install smoke detector			C	SA24034
F.58.82.3a	D	2	287	M	1875	install smoke detector			C	SA24035
F.58.82.3a	D	2	290A	M	1875	install smoke detector			C	SA24087
F.58.82.3a	D	2	290B	M	1875	install smoke detector			C	SA24088
S5.14.9	B	2	293	M	250	repair light fixture Aisle lights in auditorium			C	SA14163
* Spec16440. 2.A.4	B	2	296	M	1500	identify circuit breakers panel # "DP"	1	8/27/2015		
S5.10.i	B	2	296	M	175	Install Fish/Room Number , "STAGE", at north door to stage area			C	SA30968
* N101.7.2.2.4 .1	B	2	296	M	6250	install railing open side stairs , open area outside this Fish/Stage. Railings missing & some are Rusted		11/25/2015		34543
* N10.6.1.3.3. 2	F	2	296	M	157	post exterior fire extinguisher sign , North exterior		8/27/2015		34545
S5.11	B	2	296	M	2500	Repair unsafe/broken equipment , Wheel chair Lift at the Stage		8/27/2015		SA99999
* FS 399	C	2	296	O		post elevator inspection certificate ADA Lift at stage	1	10/26/2015		
* N10.6.1.3.3. 2	F	2	297	M	157	post exterior fire extinguisher sign , north exterior		8/27/2015		34547
S5.4	C	3	301	M	1250	repair masonry wall (interior) , SW wall near floor inside concession stand.		8/27/2015		34549

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/28/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Kyle White 110993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
F69A.81.20	C		3	302	M	625	install battery lighting			C	SA24147
N1017.9.2.6	C		3	302	M	375	Repair battery lighting			C	SA30969
* N101.8.1.2	F		5	0000	M	3125	install fire sprinklers thru out building # 5 Re-issue WO: 12/06/2012 Re-issue WO: 1, Reissue WO 7/29/2015	5	8/27/2015		SR34312
*	F		5	0000	M	38	reinspect fire extinguishers , double-check date on fire extinguishers in building 5.		8/27/2015		34550
* S5.14.9	B		5	8088	M	250	repair light fixture , ADA Staging light at top of each stair		8/27/2015		34558
S5.3.c	B		5	9599	M	1250	Rpr/Rpl sidewalk (concrete) caulk cracks at patio area, between 5 & 14			C	SA23991
* N101.7.2.1.5	B		5	535	M	488	replace exit hardware , provide proper type for classrooms		8/27/2015		34560
* N101.8.1.2	F		5	537	M	3125	install fire sprinklers Re-issue WO: 12/06/2012 Re- issue WO: 12/06/2012 Re-issue WO:	5	8/27/2015		SA14771
* N101.8.1.2	F		5	538	M	3125	install fire sprinklers Re-issue WO: 12/06/2012 Re- issue WO: 12/06/2012 Re-issue WO:	5	8/27/2015		SA14777
* N1017.9.2.6	C		5	539	M	375	Repair battery lighting		8/27/2015		34581
* N1017.9.2.6	C		5	540	M	375	Repair battery lighting		8/27/2015		34582
* N1.10.19	B		5	548	O		Remove Storage From Area , lower storage in this area		8/27/2015		
* FS 399	C		5	553	O		post elevator inspection certificate	1	10/26/2015		
* N101.8.1.2	F		5	566	M	3125	install fire sprinklers Re-issue WO: 12/06/2012 Re- issue WO: 12/06/2012 Re-issue WO:	5	8/27/2015		SA14778
* N101.8.1.2	F		5	567	M	3125	install fire sprinklers Re-issue WO: 12/06/2012 Re- issue WO: 12/06/2012 Re-issue WO:	5	8/27/2015		SA14779
* S5.8i13.1	B		5	568	O		remove storage from mechanical rooms		8/27/2015		
*	F		6	0000	M	38	reinspect fire extinguishers , double-check Date on FE in building 6		8/27/2015		34589
S5.14.9	B		6	8087	M	250	repair light fixture , NW side of bldg. 6, underneath covered walkway. Lens broken, dirty and dim.			C	SA30970
S5.10.i	B		6	030	M	175	Install Fish/Room Number , single door at SW door facing due west	1	8/27/2015		SA30971
* N 70E.420.2. A	B		6	030	M	63	install junction box cover , two(2) needed on walls across from F-631 & F-635.		8/27/2015		34590
* N1017.9.2.6	C		6	030	M	375	Repair battery lighting , at SW door from corridor	1	8/27/2015		SA30972
* FS 399	C		6	032	O		post elevator inspection certificate	1	10/26/2015		
SD101	B		6	604	M	625	Paint the following: , restroom stalls		11/25/2015		34591
* S5.13.q.1	F		6	607	M	375	repair eye wash unit		8/27/2015		34594
* F69A.81.20	C		6	609	M	625	install battery lighting , inside Boiler Room		8/27/2015		34597

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Inspection Date: 7/28/2015

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Fiscal Year: 2015 - 2016

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Municipal Firesafety Inspector

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* S5.14.9	B	6	609	M	250	repair light fixture		8/27/2015		34595
S5.17a1	B	6	609	O		replace burned-out light bulb(s)			C	
* S5.14.9	B	6	613	M	250	repair light fixture		8/27/2015		34598
N10.6.1.3.3. 2	F	6	622	M	157	post exterior fire extinguisher sign			C	SA30974
SD101	B	6	622	M	156	Provide signage to read the following: , large sign "Emergency Generator"			C	SA30975
* N1017.9.2.6	C	6	622	M	375	Repair battery lighting	1	8/27/2015		SA30977
* S5.8i13.1	B	6	631	O		remove storage from mechanical rooms		8/27/2015		
* S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	6	635	O		repair ceiling tiles		8/27/2015		
S5.13.q.1	F	6	636	M	375	repair eye wash unit		8/27/2015		34600
S5.2.d.10	B	8	9599	M	1250	repair fence , double walk-thru gate at SE side of main concession at Football stadium.		8/27/2015		34603
SD101	B	8	9698	M	156	Provide signage to read the following: , "Stay Alive. Don't Drink and Drive." attached to stop sign at parking exit.		10/26/2015		34605
* N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	8	806	M	156	post fire alarm panel inside sign		8/27/2015		34608
* F69A.58.005 .1	D	8	806	M	1000	repair fire alarm system , Panel making noise for outside interference.		8/27/2015		64606
* N101.8.1.2	F	9	0000	M	3125	install fire sprinklers sprinkler entire bldg to meet fire code Re-issue WO: 10/31/2	8	8/27/2015		SA20639
* N1.34.4.4/N 1.66.9.5	B	9	901	M	1250	install flammable cabinet , large Cabinet for Gasoline/Diesel containers.		11/25/2015		34609
* FS 399	C	10	011	O		post elevator inspection certificate Lift at Press Box	1	10/26/2015		
F69A.81.20	C	10	951	M	625	install battery lighting upstairs			C	SA24148
*_*_*_*	*	11	*	*		*No violations for this building				
*_*_*_*	*	12	*	*		*No violations for this building				
*_*_*_*	*	13	9599	*		*No Violations for this building				
* N70E.410.2. 4.b	B	14	8088	M	63	install weatherproof cover , need two(2) for this bldg.; @ south wall & NW wall both on the exterior		8/27/2015		34611
* S5.10.i.3	B	14	1408	M	157	post no combustible storage sign		8/27/2015		34613
*_*_*_*	*	15	*	*		*No violations for this building				
*_*_*_*	*	16	*	*		*No violations for this building				

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/28/2015

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Fiscal Year: 2015 - 2016

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Kyle White 1.5993
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☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						
SD101	B	20	9599	M	625	Paint the following: , FDC Red on North side of bldg.20 in the grass	1	11/25/2015		SA30979

Total Non-Fire Safety Deficiencies.....18

Total Fire Safety Deficiencies (*).....91 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited109

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)

Signature of Facility Administrator

ANGEL ALMANZAR

Print Name Facility Administrator

Principal

Title

7/30/2015

Date

Signature of Facility Administrator attesting to fire exit drills and review of

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/13/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
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Hollywood Fire Rescue
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.14b3a	B	P	0000	C	62500	Provide covered walkway for portable/modular , covered walkways between portables and connected to main buildings		12/11/2015		
SD101	C	P	0000	M	2625	install skirting at bottom , under portables		9/12/2015		
N1.13.7.3.2. 4	b	P	P	o		Inspect fire alarm system , fire alarm pull station blocked by decorations		8/14/2015		
--*	*	P	9N	*		*No violations for this building				
Spec16440. 2.A.4	B	P	9N	M	1500	identify circuit breakers		9/12/2015		
SD101	C	P	9N	M	2625	install skirting at bottom	1	9/12/2015		SA31976
S5.7.c.4	B	P	9N	M	1875	repair fascia (wooden) , east side		9/12/2015		
.5.10.i	B	P	9N	M	175	Replace missing fish number , west side	1	9/12/2015		SA31977
S5.14.1	B	P	9N	O		post inspection report in portable		9/12/2015		
S5.7.c.4	B	P	9N	O		Provide DCA insignia in portable		9/12/2015		
--*	*	P	038N	*		*No Violations for this building				
--*	*	P	38C	*		*No violations for this building				
SD101	C	P	38C	M	2625	install skirting at bottom	1	9/12/2015		SA31978
N1017.9.2.6	C	P	38C	M	375	Repair battery lighting		9/12/2015		
S5.8.a	B	P	38C	M	750	repair drywall , holes in east and west wall		9/12/2015		
S5.2.f.5	B	P	38C	M	313	repair holes in asphalt walkway , at base of east stairs		9/12/2015		
N101.15.2.1 0	B	P	38C	M	250	repair illuminated exit sign		9/12/2015		
S5.8.a	b	P	38C	m	500	Repair window , window glass broken and exposed to inside of room		9/12/2015		
S5.10.i	B	P	38C	M	175	Replace missing fish number , both sides	1	9/12/2015		SA31979
S5.8.a	B	P	38N	M	625	repair door (wood) , east side			C	SA31984

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Chris Clinton 87
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
S5.7.c.4	B	P	38N	M	1875	repair fascia (wooden) , east side		9/12/2015	
S5.6.b	C	P	38N	M	2500	repair wall-wood (exterior) , around windows both sides		9/12/2015	
--*	*	P	047N	*		*No Violations for this building			
SD101	C	P	47N	M	2625	install skirting at bottom	1	9/12/2015	SA31986
N1017.9.2.6	C	P	47N	M	375	Repair battery lighting		9/12/2015	
S5.7.c.4	B	P	47N	M	1875	repair fascia (wooden) , east side	1	9/12/2015	SA31998
S5.10.i	B	P	47N	M	175	Replace missing fish number , west side	1	9/12/2015	SA31992
--*	*	P	058P	*		*No Violations for this building			
SD101	C	P	58P	M	2625	install skirting at bottom	1	9/12/2015	SA32003
N101.15.2.1 1.1.2.5.c	B	P	58P	M	438	Repair Door Closer , east side	1	9/12/2015	SA32010
S5.6.b	C	P	58P	M	2500	repair wall-wood (exterior) , siding missing east side	1	9/12/2015	SA32013
S5.14.1	B	P	58P	O		post inspection report in portable		9/12/2015	
S5.11	A	P	58P	O		Remove unsafe/broken Equipment , lamp from home		9/12/2015	
N101.4.6.3.1	F	P	58P	O		Repair electric exit sign (bulbs) , west side		9/12/2015	
S5.8.a	B	P	60N	M	625	repair door (wood) , east side	1	9/12/2015	SA32016
S5.6.b	C	P	60N	M	2500	repair wall-wood (exterior) , east side around windows		9/12/2015	
S5.10.i	B	P	60N	M	175	Replace missing fish number , both sides	1	9/12/2015	SA32015
N1.11.7/S.5. 17.1.e	B	P	60N	O		remove extension cords illegal cords	1	9/12/2015	
SD101	C	P	88N	M	2625	install skirting at bottom	1	9/12/2015	SA32017
S5.8.a	B	P	88N	M	625	repair door (wood) , both doors	1	9/12/2015	SA32019
S5.10.i	B	P	88N	M	175	Replace missing fish number , west side	1	9/12/2015	SA32018

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St. H. Fontan Lic. No. 42472
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			Bldg No.	Room No.							
S5.14.1	B	P	88N	O			post inspection report in portable	3	9/12/2015		
SD101	C	P	116C	M		2625	install skirting at bottom	1	9/12/2015		SA32020
S5.8.a	B	P	116C	M		625	repair door (wood) , both doors	1	9/12/2015		SA32022
N1.13.7.3.2.4	B	P	116C	M		750	repair drywall , under AC Unit		9/12/2015		
S5.10.i	B	P	116C	M		175	Replace missing fish number , west side	1	9/12/2015		SA32021
N1.10.19	B	P	116C	O			Remove Storage From Area	1	9/12/2015		
N101.15.2.1 0/N101.7.10	C	P	155	M		313	repair electric exit sign , both signs		9/12/2015		
5/14/2002	E	P	155	O			Provide DCA Insignia in Portable	2	8/13/2015		
1.10.19	B	P	155	O			Remove Storage From Area		9/12/2015		
N1017.9.2.6	C	P	176CT	M		375	Repair battery lighting , men's side not working		9/12/2015		
N101.15.2.1 0/N101.7.10	B	P	176CT	M		750	repair drywall , under AC unit and holes in inside wall		9/12/2015		
S5.7.c.4	B	P	176CT	M		1875	repair fascia (wooden) , east side		9/12/2015		
S5.7.c.4	B	P	176CT	M		1875	repair fascia (wooden) , NE corner	1	9/12/2015		SA32023
NF106.1.2	F	P	176CT	M		56	replace discharged fire extinguisher		9/12/2015		
--*	*	P	176N	*			*No Violations for this building				
--*	*	P	245C	*			*No violations for this building				
SD101	C	P	245CX	M		2625	install skirting at bottom	1	9/12/2015		SA32024
S5.7.c.4	B	P	245CX	M		1875	repair fascia (wooden) , west side		9/12/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	245CX	O			repair ceiling tiles , water damage		9/12/2015		
N1017.9.2.6	C	P	259	M		375	Repair battery lighting , west side		9/12/2015		
S5.8.a	B	P	259	M		625	repair door (wood) , east side	1	9/12/2015		SA32025

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1791 Apollo Middle
6800 Arthur Street
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Phone: (754)323-2900

Hollywood Fire Rescue
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Chris Clinton 876
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16-f2-c	B	P		259	O		remove obsolete storage no storage allowed in portables	2	9/12/2015		
S5.6.b	C	P		260CX	M	2500	repair wall-wood (exterior) , west side	1	9/12/2015		SA32026
1.14.4.1	F	P		313	O		LSC: Remove blocked Exit Door or Emrg Exit Window , obsolete storage at base of east stairs		8/13/2015		
N1.10.19	B	P		313	O		Remove Storage From Area , paints		9/12/2015		
N101.15.2.1 O/N101.7.10	C	P		316	M	313	repair electric exit sign , east side		9/12/2015		
S5.6.b	C	P		316	M	2500	repair wall-wood (exterior) , SW corner		9/12/2015		
N101.15.2.1 O/N101.7.10	B	P		316	O		Provide DCA insignia in portable		9/12/2015		
N1.11.7/S.5. 17.1.e	B	P		431C	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.10.i	B	P		587C	M	175	Install Fish/Room Number , west side		9/12/2015		
SD101	C	P		587C	M	2625	install skirting at bottom	1	9/12/2015		SA32027
S5.7.c.4	B	P		587C	M	1875	repair fascia (wooden) , south side		9/12/2015		
S5.14.1	B	P		587C	O		post inspection report in portable			C	
	B	P		587C	O		Provide DCA insignia in portable		8/13/2015		
SD101	C	P		699C	M	2625	install skirting at bottom	1	9/12/2015		SA32028
S5.10.i	B	P		699C	M	175	Replace missing fish number	1	9/12/2015		SA32029
S5.10.i	B	P		996C	M	750	repair drywall , under AC unit		9/12/2015		
S5.7.c.4	B	P		996C	M	1875	repair fascia (wooden) , east side		9/12/2015		
SD101	C	P		996C	M	1250	repair skirting	1	9/12/2015		SA32031
S5.10.i	B	P		996C	M	175	Replace missing fish number , both sides			C	SA32032
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P		996C	O		repair ceiling tiles , water stained		9/12/2015		
N70E.420.2. A.2	B	P		1245C	O		install light switch cover	1	9/12/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
5/14/2002	E	P	1245C	O		Provide DCA Insignia in Portable	2	8/13/2015		
08-c -1	C	P	1252VE	M	438	remove/replace key deadbolts hard to open	1	9/12/2015		SA24582
N1.10.19.1 S5.13x	F	P	1252VE	O		clean floor area ramp slippery from algae	2	11/11/2015		
16-f2-c	B	P	1252VE	O		remove obsolete storage no storage allowed in portables	2	9/12/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	000	0000	M	156	Replace faded signs , NW FDC sign faded		9/12/2015		
N1.18.2.3.5	B	000	9599	M	113	install fire lane signs at NW gates	1	9/12/2015		SA24551
OSHA1910. 144	F	000	9599	M	156	Placard Propane Tanks north side of bldg 4	2	9/12/2015		SA14799
S5.2.d.5	A	000	9599	O		Secure exterior gates of school campus at propane tank north side of bldg 7	1	8/14/2015		
18.2.3.1. 1	B	000	9698	M	188	install fire lane east side bldg 1	1	12/11/2015		SA24553
N1.18.2.3.5	B	000	9698	M	113	install fire lane signs south side by 180 (need 2 signs)	2	9/12/2015		SA14797
SD101	B	1	0000	C	12500	Install bus barricade , north end of bus loop adjacent to Building 1	1	12/11/2015		
S5.2.a.5	B	1	0000	O		Trim tree/branch , east side		9/12/2015		
S5.16.b.9	B	1	002	M	125	repair water fountain	1	12/11/2015		SA24257
S5.9.a	B	1	003	M	375	Repair ceiling tile - Special cut required around post	1	9/12/2015		SA24230
N13.6.2.6.2. 2	F	1	003	M	188	Rpr/Rpl fire sprinkler head by 107 head loaded	1	9/12/2015		SA24139
N72E.420.2. A	B	1	004	O		Lock utility panel.	2	9/12/2015		
N13.6.2.6.2. 2	F	1	005	M	188	Rpr/Rpl fire sprinkler head multiple heads loaded	1	9/12/2015		SA24138
16-a -2	C	1	005A	M	313	repair electric exit sign to 005	1	9/12/2015		SA24250
16-a -2	C	1	008A	M	313	repair electric exit sign Battery did not work or test	1	9/12/2015		SA24249
S5.9.a	C	1	015	M	1875	repair metal wall (interior) , baseboard missing by 155	1	9/12/2015		SA32034
2E.420.2. A	B	1	015	O		Lock utility panel. by 154	2	9/12/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.8.a	B	1	016	M	625	repair door (wood) to 015 door rubbing	1	9/12/2015	SA24558
16-a -2	C	1	017	M	313	repair electric exit sign east side	1	9/12/2015	SA24254
S5.3.c	B	1	100B	M	1250	Rpr/Rpl sidewalk (concrete) holes in concrete sidewalk	1	9/12/2015	SA24556
N101.7.10.1.2	C	1	103	C	625	install illuminated exit sign north side	1	10/12/2015	
S5.8.a	B	1	105	M	625	repair door (wood) door rubbing	1	9/12/2015	SA24559
SD101	B	1	106A	O		Remove electric appliance from room Microwave/Office	2	8/13/2015	
SD101	A	1	106A	O		Remove plug in air fresheners	1	8/16/2015	
SD101	B	1	106B	O		Remove electric appliance from room Microwave/Office	2	8/13/2015	
N1.11.7/S.5.17.1.e	B	1	108	O		remove extension cords illegal cord	1	9/12/2015	
SD101	B	1	109	O		Remove electric appliance from room Microwave/Classroom	1	8/13/2015	
16-a -2	C	1	111A	M	313	repair electric exit sign Battery did not work or test	1	9/12/2015	SA24247
N1.11.7/S.5.17.1.e	B	1	114	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/12/2015	
S5.12.h	B	1	114	O		Strap TV's to mobile cart	1	9/12/2015	
SD101	B	1	115	O		remove coffeepot/hotplate from classroom	1	9/12/2015	
SD101	B	1	115	O		Remove electric appliance from room Microwave/Classroom	1	8/13/2015	
N1.11.7/S.5.17.1.e	B	1	116	O		remove extension cords	2	9/12/2015	
N1.11.7/S.5.17.1.e	B	1	118	O		remove extension cords	2	9/12/2015	
SD101	B	1	119	O		Remove electric appliance from room Microwave/Classroom	1	8/13/2015	
N1.11.7/S.5.17.1.e	B	1	120	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/12/2015	
N1017.9.2.6	C	1	128	M	375	Repair battery lighting	1	9/12/2015	SA24239
S5.12.h	B	1	128	O		Strap TV's to mobile cart	2	9/12/2015	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	1	130	M	375	Repair battery lighting	1	9/12/2015		SA24238
N1.11.7/S.5. 17.1.e	B	1	131	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/12/2015		
N1.11.7/S.5. 17.1.e	B	1	134	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/12/2015		
N1.11.7/S.5. 17.1.e	B	1	136	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/12/2015		
N1.11.7/S.5. 17.1.e	B	1	137	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/12/2015		
S5.12.h	B	1	137	O		Strap TV's to mobile cart	2	9/12/2015		
N1017.9.2.6	C	1	144	M	375	Repair battery lighting	1	9/12/2015		SA24237
N1.11.7/S.5. 17.1.e	B	1	144	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/12/2015		
SD101	B	1	146	O		Remove electric appliance from room Microwave/Classroom	1	8/13/2015		
N1.11.7/S.5. 17.1.e	B	1	146	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/12/2015		
S5.12.h	B	1	147	O		Strap TV's to mobile cart	2	9/12/2015		
SD101	B	1	148	O		Remove electric appliance from room Microwave/Office	1	8/13/2015		
SD101	B	1	148	O		remove unrated cloth/paper covering window	1	9/12/2015		
S5.12.h	B	1	149	O		Strap TV's to mobile cart	2	9/12/2015		
N101.7.10.1. 2	C	1	150	C	625	install illuminated exit sign	2	10/12/2015		
S5.9.a	B	1	153	M	938	rpr/rpl broken ceramic wall tiles , at cleanout	1	9/12/2015		SA32036
S5.13.x.2.b	B	1	154	M	1875	install exhaust fan/vent to exterior custodial closet with chemicals Re-issue WO: 02/17/2012 Re-I	5	12/11/2015		SR82689
S5.8.a	B	1	154	M	625	repair door (wood) door rubbing	1	9/12/2015		SA24560
S5.8.a	B	1	155	M	625	repair door (wood) , door rubs	1	9/12/2015		SA32039
N101.7.10.1. 2	C	1	156	C	625	install illuminated exit sign	2	10/12/2015		
IA.58.83	E	1	157B	M	937	seal vertical openings fire caulk conduit thru ceiling	1	9/12/2015		SA24142

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.16.a.4	B	1	164	M	313	repair exhaust fan , room hot	1	9/12/2015	SA32041
N1.10.19	B	1	164	O		Remove Storage From Area , boxes of batteries	1	9/12/2015	
N1017.9.2.6	C	1	165	M	375	Repair battery lighting	2	9/12/2015	SA15161
N1.11.7/S.5.17.1.e	B	1	165	O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/12/2015	
S5.12.h	B	1	165	O		Strap TV's to mobile cart	1	9/12/2015	
S5.16.a.4	B	1	172	M	313	repair exhaust fan , room hot	1	9/12/2015	SA32044
N1017.9.2.6	C	1	174	M	375	Repair battery lighting	1	9/12/2015	SA24232
S5.16.b.9	B	1	175	M	125	repair water fountain	1	12/11/2015	SA32045
F69A.81.20	C	1	177	M	625	install battery lighting/bathrooms	1	9/12/2015	SA24282
N1.11.7/S.5.17.1.e	B	1	180	O		remove extension cords illegal cord	1	9/12/2015	
S5.8.a	B	1	181	M	625	repair door (wood) not closing properly	1	9/12/2015	SA24562
N1.11.7/S.5.17.1.e	B	1	181	O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/12/2015	
S5.13x	F	1	181D	O		remove combustible materials spray paint not stored properly	2	11/11/2015	
N1.10.19.1 S5.13x	F	1	181E	O		clean floor area	2	11/11/2015	
N1017.9.2.6	C	1	182	M	375	Repair battery lighting	1	9/12/2015	SA24231
S5.8.a	B	1	182B	M	625	repair door (wood) , cabinet door hinge pulled from wall	1	9/12/2015	SA32047
S5.13x	F	1	183	O		remove combustible materials artwork tacked to ceiling tiles	1	11/11/2015	
N101.7.5.1	C	1	183	O		remove furnishings blocking exit	1	11/11/2015	
S.5.9.a	B	1	184	M	3125	repair ceilings , ceiling tile water damaged	1	9/12/2015	SA32049
S5.8.a	B	1	184	M	625	repair door (wood) , door rubs	1	9/12/2015	SA32048
S5.12.h	B	1	184	O		Strap TV's to mobile cart	2	9/12/2015	

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			Bldg No.	Room No.							
S5.9.a	B	1	186A	O			repair ceiling tiles	1	9/12/2015		
S5.17.b	B	1	215	O			install electric receptacle cover	1	9/12/2015		
S5.9	B	2	8088	M	1875		repair exterior walls south side concrete overhang cracked and chippi	1	9/12/2015		SA24557
S5.8.a	B	2	201	M	625		repair door (wood) SE by 201u door rubbing	1	9/12/2015		SA24563
16-a-2	C	2	212	M	313		repair electric exit sign south side	1	9/12/2015		SA24246
N1.11.7/S.5. 17.1.e	B	2	213	O			remove extension cords Classrm Projector/Computer cords trip haz	2	9/12/2015		
N1.11.7/S.5. 17.1.e	B	2	214	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/12/2015		
SD101	B	2	215	O			remove unrated cloth/paper covering window	1	9/12/2015		
58.82.3a	D	2	216	M	1875		install smoke detector equipment added	2	9/12/2015		SA14862
N70E.420.2. A.1	B	2	216	O			install light covers	2	9/12/2015		
SD101	B	2	216A	O			Remove electric appliance from room toaster oven	1	8/13/2015		
F69A.58.83	E	2	217	M	937		seal vertical openings finish walls to ceiling and fire caulk	2	9/12/2015		SA14849
N70E.420.2. A.1	B	2	217	O			install light covers	2	9/12/2015		
S5.17a1	B	2	217	O			replace burned-out light bulb(s)	2	9/12/2015		
S.5.9.a	B	3	0000	M	156		Replace faded signs , Pool rules sign faded			C	SA32050
	B	3	230	M	156		Replace faded signs , numbers of 704 sign missing	1	9/12/2015		SA32051
--*	*	4	*	*			*No violations for this building				
--*	*	5	*	*			*No violations for this building				
N70E.420.2. A.1	B	6	601	O			install light covers	1	9/12/2015		
S5.11	B	7	0000	M	2500		Repair unsafe/broken equipment , repair lock on fence around gas valve		9/12/2015		
--*	*	8	*	*			*No violations for this building				

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			Bldg No.	Room No.							
FS 399		C	9	092	O		post elevator inspection certificate	4	11/11/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	9	905	O		repair ceiling tiles , water damage		9/12/2015		
S5.10.i		B	9	911	M	175	Install Fish/Room Number , outside west door		9/12/2015		
15-a5-a3		B	9	911	O		remove storage < 18" from ceiling	1	8/13/2015		
N13.6.2.6.2. 2		F	9	913	M	188	Rpr/Rpl fire sprinkler head head painted			C	SA24263
S5.8i13.1		B	9	913	O		remove storage from mechanical rooms			C	
SD101		B	9	919	O		Remove electric appliance from room Microwave/Classroom			C	
N1.10.19		B	9	922A	O		Remove Storage From Area	1	9/12/2015		
S5.9.a		B	9	922A	O		repair ceiling tiles			C	
S5.9.d		B	9	925	M	6250	Repair broken floor tiles (vinyl) , near computer station		12/11/2015		
N1.11.5.3.1		A	9	926	O		remove unsafe electric heaters			C	

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Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..71

Total Fire Safety Deficiencies (*).....108

(Includes 2 Serious Life Safety Deficiencies**)

Total Deficiencies Cited179

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Damon Martin

Print Name Facility Administrator

AP

Title

8/28/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES

☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Apollo Middle

Inspection Date: 08/13/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 8/13/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
P	313	O	LSC: Remove blocked Exit Door or Emrg Exit Window , obsolete storage at base of east stairs	
P	316	M	repair wall-wood (exterior) , SW corner	SA35374

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: _____

5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/1/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

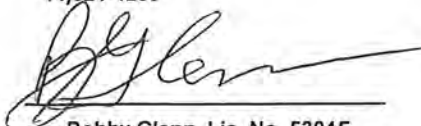
Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 4702 ATC - Arthur Robert Ashe, Jr. Campus
1701 NW 23rd Avenue
Ft. Lauderdale, FL 33311
Phone: (754)322-2800

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338


Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)


Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.3.c	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete) , fill All cracks/expansions at South side walk next to building # 1. Trip Hazards		7/31/2015		
* S5.10.a.10.a	C	1	168	M	625	repair stair edging , broken steps in front of stage	1	7/31/2015		SA30121
* F.58.82.3a	D	1	168A	M	1875	install smoke detector Heat to Smoke	3	7/31/2015		SA05983
* F.58.82.3a	D	1	172A	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09795
* F.58.82.3a	D	1	172C	M	1875	install smoke detector Material Storage	2	7/31/2015		SA09796
* F.58.82.3a	D	1	176	M	1875	install smoke detector Heat to Smoke	3	7/31/2015		SA05985
* N1.11.1.2	B	1	179	M	1250	Repair/Secure Electrical Panel Box , on SW wall of Gym; cannot secure/close small metal boxes for electric switches.		7/31/2015		
* F.58.82.3a	D	1	179A	M	1875	install smoke detector Heat to Smoke	3	7/31/2015		SA05982
* F.58.82.3a	D	1	180F	M	1875	install smoke detector PE Laundry	2	7/31/2015		SA09797
* F.58.82.3a	D	1	181F	M	1875	install smoke detector PE Laundry	2	7/31/2015		SA09798
* F.58.82.3a	D	1	183	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09511
* F.58.82.3a	D	1	187	M	1875	install smoke detector Mechanical rm	2	7/31/2015		SA09512
* NFPA.106.1.2	F	1	187	M	112	replace missing fire extinguisher		7/31/2015		
* F.58.82.3a	D	1	188	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09700
* F.58.82.3a	D	1	189	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09793
* NFPA.106.1.2	F	1	189	M	1875	replace missing fire extinguisher		7/31/2015		
S5.10.i	B	1	190	M	175	Install Fish/Room Number , CHILLER		7/31/2015		
* F.58.82.3a	D	1	190	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09794
* F.58.82.3a	D	1	190A	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09799
* F.58.82.3a	D	1	195	M	1875	install smoke detector Heat to Smoke	3	7/31/2015		SA05984
S5.10.i.3	B	1	197	M	157	post no combustible storage sign			C	SA30122
5.16.a	E	1	2197	M	1250	repair ventilation , Flammable Storage Room			C	SA30123
	C	2	8088	M	1000	Provide Master Key Box-Safety Dept/AHJ ID Loc. , relocate knox box from E. wall to SW wall at F-022			C	SA30126

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/1/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
* S5.3.c	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete) , Fill Cracks along west walkway from Main entrance/exits. Tripping Hazard		7/31/2015		
SDASME. A17.1.2.27	C	2	023	M	3125	Connect elevator phone to 9-1-1 svc , Not Working			C	SA30124
* FS 399	C	2	023	O		post elevator inspection certificate	6	9/29/2015		
S5.10.a.10.a	C	2	027D	M	625	repair stair edging , steps broken	1	7/31/2015		SA30125
S5.2.f.7.b	B	2	200	M	6250	provide drainage for downspout area for Covered walkway between bldgs. 1 & 2	2	10/29/2015		SA19106
* N1.11.5.3.1	A	2	201J	O		remove unsafe electric heaters		7/31/2015		
* F69A.58.83	E	2	203A	M	937	seal vertical openings , fire caulking, please		7/31/2015		
* F.58.82.3a	D	2	205A	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09898
* F.58.82.3a	D	2	206A	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09901
* F.58.82.3a	D	2	206E	M	1875	install smoke detector General school storage	2	7/31/2015		SA09946
* F.58.82.3a	D	2	209	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA098
* F.58.82.3a	D	2	210	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09802
* F.58.82.3a	D	2	214	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09803
* SD101	B	2	217A	O		Remove electric appliance from room , Relocate Toaster to employee break room or lounge area.		7/1/2015		
* SD101	B	2	219	M	156	Provide signage to read the following: , INSPECTOR'S TEST VALVE INSIDE		9/29/2015		
S5.10.i	B	2	225	M	175	Install Fish/Room Number , MECHANICAL on N. door only		7/31/2015		
* N101.7.10.6	A	2	226	M	300	Install Exit Sign (non-illuminating) , over top of Each Exit Door from this Classroom(2)		7/31/2015		
S5.10.i	B	2	226A	M	175	Install Fish/Room Number , STORAGE		7/31/2015		
* N101.7.10.6	A	2	227	M	300	Install Exit Sign (non-illuminating) , Over each door (2) from this large classroom		7/31/2015		
* F69A.81.20	C	2	231	M	625	install battery lighting		7/31/2015		
* N10.6.1.3	F	2	231	M	113	install fire extinguisher , plus exterior sign		7/31/2015		
S5.10.i	B	2	231	M	175	Install Fish/Room Number , MECHANICAL: on North door only		7/31/2015		
* F.58.82.3a	D	2	231	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09804
* N10.6.1.3	F	2	232B	M	38	reinspect fire extinguishers , Relocate this FE; in a bad spot + too high off floor		7/31/2015		
* F.58.82.3a	D	2	232C	M	1875	install smoke detector Material storage	2	7/31/2015		SA099

3:31:52 PM, 7/1/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/1/2015

Safety Department
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Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.i		B	2	235A	M	175	Install Fish/Room Number , OFFICE		7/31/2015		
* F.58.82.3a		D	2	235B	M	1875	install smoke detector Material Storage	2	7/31/2015		SA09944
* F.58.82.3a		D	2	235C	M	1875	install smoke detector Project storage	2	7/31/2015		SA09943
* F.58.82.3a		D	2	240	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09805
* N1.10.19		B	2	240	O		Remove Storage From Area , pallets of paper		7/31/2015		
* F.58.82.3a		D	2	240A	M	1875	install smoke detector storage	2	7/31/2015		SA09942
* F.58.82.3a		D	2	240B	M	1875	install smoke detector storage	3	7/31/2015		SR99283
* F.58.82.3a		D	2	248	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09806
* F.58.82.3a		D	2	255	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09807
* F.58.82.3a		D	2	265	M	1875	install smoke detector electrical room	2	7/31/2015		SA09891
.58.82.3a		D	2	266A	M	1875	install smoke detector custodial	2	7/31/2015		SA09940
* F.58.82.3a		D	2	268	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09894
* N1.10.19		B	2	268	O		Remove Storage From Area		7/31/2015		
* F.58.82.3a		D	2	276E	M	1875	install smoke detector Heat to Smoke	3	7/31/2015		SA05981
* F.58.82.3a		D	2	291E	M	1875	install smoke detector Heat to Smoke	3	7/31/2015		SA05978
* F.58.82.3a		D	2	292	M	1875	install smoke detector Replace heat detector with SD	2	7/31/2015		SA09896
* F.58.82.3a		D	2	293	M	1875	install smoke detector custodial	3	7/31/2015		SR99270

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/1/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

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Fort Lauderdale, FL 33301

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Non-Fire Safety Deficiencies.....8

Total Fire Safety Deficiencies (*).....53 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited61

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES [] NO (NFPA 101)


Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

7/3/15
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES [] NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

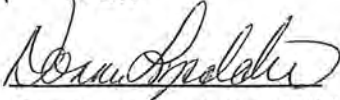
Comprehensive Safety Inspection State Requirements for Educational Facilities

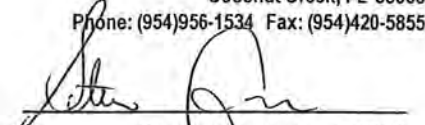
Inspection Date: 1/11/2016

Safety Department
4200A N.W. 10th Avenue
Opa-Land Park, FL 33009
(754) 420-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2221 Atlantic Technical College
4700 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-5100

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


Steve Jean-Louis 187985
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.10.i	B	P	6N	M	175	Replace missing fish number , Stair side	1	2/10/2016	SA30484
--	*	P	R9	*		*No Violations for this building			
Spec10400. 2.13.D.2	D	P	R9	M	156	install fire alarm pull station sign , West side Replace 2 faded signs		2/10/2016	
N10.6.1.3.3. 2	F	P	R9	M	157	post exterior fire extinguisher sign , West side Replace 2 faded signs		2/10/2016	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	F	P	R9	M	38	reinspect fire extinguishers , Torn tag	1	2/10/2016	SA30447
N101.7.9.2.6	C	P	R9	M	375	Repair battery lighting		2/10/2016	
N101.9.6.1.3	B	P	R9	O		Provide DCA insignia in portable , panel B-C-D do not have the DCA sticker		2/10/2016	
JD101	B	P	R9	O		Remove electric appliance from room Toaster Oven	1	1/11/2016	
10-c-2	C	P	R9	O		remove exit obstructions			C
SD101	A	P	R9	O		Remove plug in air fresheners		1/14/2016	
S5.12	C	P	R9	O		remove unsafe/unclean furniture from use Wooden cabinet with glass sides	1	2/10/2016	
N1017.9.2.6	C	P	11HT	M	375	Repair battery lighting	2	2/10/2016	SA16422
S5.12.h	B	P	11HT	O		Strap TV's to mobile cart	1	2/10/2016	
--	*	P	017	*		*No violations for this building			
--	*	P	17	*		*No Violations for this building			
--	*	P	026	*		*No violations for this building		1/11/2016	
--	*	P	26	*		*No Violations for this building			
--	*	P	029C	*		*No Violations for this building			
N1.13.6.9.3. '3.6.9.3.1. 1.1	F	P	29C	M	38	reinspect fire extinguishers		2/10/2016	
N101.7.9.2.6	C	P	29N	M	375	Repair battery lighting		2/10/2016	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/11/2016

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2221 Atlantic Technical College
4700 Coconut Creek Parkway
Coconut Creek, FL 33063
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Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420

Steve Jean-Louis 187
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.i.4	C	P	29N	O			post exit diagrams in each room			C	
S5.9.a	B	P	36C	O			repair ceiling tiles			C	
N1017.9.2.6	C	P	50N	M	375		Repair battery lighting			C	SA23453
S5.10.i.4	C	P	50N	O			post exit diagrams in each room			C	
--*	*	P	054N	*			*No Violations for this building				
N101.7.9.2.6	C	P	54N	M	375		Repair battery lighting , Not working		2/10/2016		
S5.10.i	B	P	54N	M	175		Replace missing fish number , Ramp side		2/10/2016		
S5.10.i	B	P	54N	M	175		Replace missing fish number , Stair side		2/10/2016		
--*	*	P	062C	*			*No Violations for this building				
S5.7.c/H6A -2.0040.3b	B	P	62C	M	5000		Repair Roof , Ramp side of portable. Gutter is rusted away		2/10/2016		
N101.7.9.2.6	C	P	63C	M	375		Repair battery lighting , Not working		2/10/2016		
S5.8.a	B	P	63C	M	625		repair door (wood) , Wood door hitting frame		2/10/2016		
S5.7.c	B	P	63C	M	5000		Repair Roof Gutter pulled away (ramp side)			C	SA23464
S5.17b/N1.1 3.1/N70.110. 26	B	P	69	O			provide access to utility controls , Electrical panel blocked		2/10/2016		
S5.13x	F	P	69	O			remove combustible materials , Fabric attached to ceiling		4/10/2016		
10-c -2	C	P	69	O			remove exit obstructions			C	
SD101	B	P	073	O			Remove electric appliance from room , Toaster Oven		1/11/2016		
--*	*	P	073	*			*No Violations for this building				
--*	*	P	80T	*			*No violations for this building		1/11/2016		
Spec10400. 2.13.D.2	D	P	120	M	156		install fire alarm pull station sign , Ramp side Replace faded sign		2/10/2016		
N10.6.1.3.3. 2	F	P	120	M	157		post exterior fire extinguisher sign , Ramp side Replaced faded sign		2/10/2016		

Safety Department
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(774)321-4200

Florida License No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2221 Atlantic Technical College
4700 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-5100

Inspection Date: 1/11/2016

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4800 West Copans Road
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Steve Jean-Louis 187985
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N10.6.1.3.3. 1	F	P	120	O		make fire extinguisher accessible , Table and chairs		2/10/2016		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	127N	M	38	reinspect fire extinguishers , FE expired tag 10/13		2/10/2016		
S5.8.a	B	P	127N	M	625	repair door (wood) , Wooden door is rotting		2/10/2016		
S5.10.i	B	P	127N	M	175	Replace missing fish number , Ramp side		2/10/2016		
SD101	B	P	127N	O		Remove electric appliance from room , Microwave		1/11/2016		
N101.7.1.10. 1	C	P	127N	O		remove exit obstructions , table		2/10/2016		
..*	*	P	140	*		*No violations for this building		1/11/2016		
11-a8-01	F	P	172	M	38	reinspect fire extinguishers Microwave/Classroom			C	SA23226
1.6.1.3.3. 1	F	P	172	O		make fire extinguisher accessible		2/10/2016		
N101.9.6.2.7	D	P	172	O		make pull station accessible Cabinet			C	
SD101	B	P	172	O		Remove electric appliance from room , Microwave		1/11/2016		
S5.8.a	B	P	263C	M	625	repair door (wood) , Wood door ramp side is rotting		2/10/2016		
S5.10.i	B	P	263C	M	175	Replace missing fish number , Ramp side		2/10/2016		
..*	*	P	263CX	*		*No Violations for this building				
10-c -2	C	P	289	O		remove exit obstructions			C	
..*	*	P	293	*		*No violations for this building		1/11/2016		
N101.7.9.2.6	C	P	297	M	375	Repair battery lighting		2/10/2016		
..*	*	P	325	*		*No Violations for this building				
..*	*	P	354	*		*No violations for this building		1/11/2016		
Spec10400. 2.13.D.2	D	P	372	M	156	install fire alarm pull station sign , South door Replace faded sign		2/10/2016		
J.6.1.3.3. 2	F	P	372	M	157	post exterior fire extinguisher sign , South door Replace faded sign		2/10/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/11/2016

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Def	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.								
N101.7.9.2.6	C	P	372	M	375		Repair battery lighting , Light not working		2/10/2016		
SD101	B	P	372	O			Remove electric appliance from room Microwave			C	
N101.7.9.2.6	C	P	385	M	375		Repair battery lighting		2/10/2016		
S5.8.a	b	P	888CT	m	500		Repair window , Girls Restroom vision panel cracked		2/10/2016		
N101.7.9.2.6	C	P	972PD	M	375		Repair battery lighting		2/10/2016		
N101.7.9.2.6	C	P	973PD	M	375		Repair battery lighting		2/10/2016		
N101.7.9.2.6	C	P	1010C	M	375		Repair battery lighting , Not working		2/10/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	1010C	O			repair ceiling tiles , Stained		2/10/2016		
N101.7.9.2.6	C	P	1163C	M	375		Repair battery lighting , Not working		2/10/2016		
S5.9.d	B	P	1163C	M	6250		Repair broken floor tiles (vinyl) , Floor tiles have come up		5/10/2016		
S5.10.i	B	P	1163C	M	175		Replace missing fish number , Stair side		2/10/2016		
S.5.16b1	F	000	0000	M	313		repair damaged equipment B8 outside of F189 rusted pipes	2	4/10/2016		SA16375
S5.14.1	B	000	0000	O			post inspection report in portable All portables	2	2/10/2016		
SD101	B	000	8088	M	156		Provide signage to read the following: B16 fenced area gasoline tank-No Smoking	2	4/10/2016		SA16376
S5.2.a	B	0000	9599	O			Remove Red Mulch , Through out property		2/10/2016		
N1.18.2.2.2	C	0000	9698	M	250		Provide 911 Lock welded to chain welded to fence , 911 lock (Banks Road) not welded to chain		2/10/2016		
S5.8.c.5	B	1	101	M	187		repair/replace threshold front office/see Nate	1	2/10/2016		SA23149
F69A.58.005 .1	D	1	102	M	1000		repair fire alarm system , Fire Panel in Yellow. REF W/O J739374		2/10/2016		
SD101	A	1	103	O			Remove plug in air fresheners Scent warmer			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	110	O			repair ceiling tiles		2/10/2016		
SD101	B	1	112	O			Remove electric appliance from room Toaster Oven	2	1/11/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/11/2016

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R69A.58	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						
S5.17.b.1.e	F	1	119A	O		discontinue use of piggybacked surge strips	1	2/10/2016	
S5.2.b.3	E	1	120	M	156	post ROOF ACCESS sign	1	2/10/2016	SA23179
S5.8i13.1	B	1	120	O		remove storage from mechanical rooms	1	2/10/2016	
08-aa-04	B	1	132	C	1000	Check threshold dropoff >1/2" AFF Re-issue WO: 02/23/2011	10	1/11/2016	CL05371
S5.8.c.5	B	1	132	M	187	repair/replace threshold see Nate	5	2/10/2016	SR89684
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	121	O		repair ceiling tiles , Ceiling tile need to go back in place		2/10/2016	
N101.15.2.1 1.1.2.5.c	B	2	125	M	438	Repair Door Closer		2/10/2016	
08-aa-04	B	2	126	C	1000	Check threshold dropoff >1/2" AFF Re-issue WO: 02/23/2011	7	1/11/2016	CL08228
5.13x	F	2	126B	O		remove combustible materials , Brunt candles	1	4/10/2016	
SD101	A	2	126D	O		Remove plug in air fresheners		1/14/2016	
S513p8	B	3	132	M	1062	install fly fans north door	4	5/10/2016	SR94494
16-a -2	C	3	132	M	313	repair electric exit sign By vending machines not working on test			C SA16386
N101.15.2.1 0	B	3	133	M	250	repair illuminated exit sign , Above door Light not working on test		2/10/2016	
N101.7.9.2.6	C	3	134	M	375	Repair battery lighting , By 134J Not working		2/10/2016	
N101.7.9.2.6	C	3	134B	M	375	Repair battery lighting , Not working		2/10/2016	
S5.17a1/H6a -2.0040.4	B	3	134G	O		replace burned-out light bulb(s)		2/10/2016	
S5.12	C	3	134K	O		remove unsafe/unclean furniture from use Mirror			C
S5.12	C	3	134L	O		remove unsafe/unclean furniture from use Mirror			C
SD101	B	3	135A	O		Remove electric appliance from room , Toaster oven/coffee pot all in one		1/11/2016	
N101.7.9.2.6	C	3	138	M	375	Repair battery lighting , Left bulb out		2/10/2016	
J1.7.1.10. 1	C	3	141E	O		remove exit obstructions , Table		2/10/2016	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.17.b.1.e	F	4	142D	O		1	2/10/2016		
	B	4	142D	O			2/10/2016		
N70E.420.2. A.1	B	4	145	O		1	2/10/2016		
SD101	B	4	146	O				C	
N10.6.1.3.3. 2	F	4	151	M	157		2/10/2016		
S5.10.i.3	B	4	151	M	157		2/10/2016		
	B	4	151	M	156		2/10/2016		
	A	4	151A	O		1	1/12/2016		
S5.13x	F	4	151A	O		1	4/10/2016		
SD101	B	4	153	O		1	1/11/2016		
S5.3.c	B	5	9599	M	1250		2/10/2016		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	265	M	1875		2/10/2016		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	266	M	1875		2/10/2016		
S5.10.i	B	5	266	M	175		2/10/2016		
SD-101	B	5	270	O				C	
SD-101	B	5	270A	O				C	
S5.17a1	B	5	270B	O				C	
Spec10400. 2.13.D.2	D	6	156	M	156		2/10/2016		
S5.8.c.5	B	6	156	M	187			C	SA23152
F69A.58.83	E	6	156A	M	937		2/10/2016		
S5.16.a.4	B	6	156B	M	313		2/10/2016		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.i.4	C	6	157	M	157	post capacity sign	4	2/10/2016		SR94469
N70E.420.2. A.1	B	6	157A	O		install light covers			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	6	157B	O		repair ceiling tiles		2/10/2016		
Spec10400. 2.13.D.2	D	6	158	M	156	install fire alarm pull station sign , North door Replace faded sign		2/10/2016		
SDASME. A17.1.2.27	C	7	161	M	3125	Connect elevator phone to 9-1-1 svc Not working	2	2/10/2016		SA16309
FS 399	C	7	161	O		post elevator inspection certificate , Exp 8/2014	1	4/10/2016		
N1.16.3.4.4	E	7	161	O		Provide key for elevator access	1	2/10/2016		
N102.17.6.3. 4.3/ F69A 9.0082.3/	D	7	162	M	1875	install smoke detector , Group restroom		2/10/2016		
5.17.b.	B	7	163A	M	375	cover panel box Elevator panel	1	2/10/2016		SA23462
N1017.9.2.6	C	7	164	M	375	Repair battery lighting Left bulb not working	1	2/10/2016		SA23450
N1017.9.2.6	C	7	166	M	375	Repair battery lighting , Not working		2/10/2016		
SD101	B	7	167	O		Remove electric appliance from room microwave	1	1/11/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	7	167	O		repair ceiling tiles	1	2/10/2016		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	168	M	1875	install smoke detector , Group restroom		2/10/2016		
SD-101	B	7	169	O		remove unsafe electric equipment Plugged into Gray outlet-Sharpener and fridge	1	2/10/2016		
SD-101	B	7	169B	O		remove unsafe electric equipment Plugged into Gray outlet-Charger			C	
S5.9.a	B	7	169D	O		repair ceiling tiles	1	2/10/2016		
S5.10.i.4	C	7	171	O		post exit diagrams in each room	2	2/10/2016		
SD101	B	7	171	O		Remove electric appliance from room Toaster Oven	2	1/11/2016		
01.15.2.1 0	B	7	173	M	250	repair illuminated exit sign , Not working on test		2/10/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N10.6.1.3.3. 1	F	7	173	O		make fire extinguisher accessible CORRECTED ON SITE			C	
N101.15.2.1 0	B	7	174	M	250	repair illuminated exit sign , Not working on test		2/10/2016		
N101.15.2.1 0	B	7	175	M	250	repair illuminated exit sign , Not working on test		2/10/2016		
SD101	A	7	176	O		Remove plug in air fresheners		1/14/2016		
N1.11.7/S.5. 17.1.e	B	7	179	O		remove extension cords To radio frequency system	1	2/10/2016		
S5.17.b.1.e	F	7	182	O		discontinue use of piggybacked surge strips		2/10/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	7	183A	O		repair ceiling tiles , Stained		2/10/2016		
SD101	B	8	9599	M	156	Provide signage to read the following: , Sign goes on gate west side of building 8. GATES must remain open during open hours.		4/10/2016		
SD101	F	8	9599	O		provide safety equipment maintenance , West side of building 8. GATE must remain unlocked during open hours.		4/10/2016		
S5.13.q.1	F	8	186	M	375	repair eye wash unit		2/10/2016		
SD101	B	8	186	O		Remove electric appliance from room Microwave	2	1/11/2016		
N101.7.10.1. 2	C	8	188	C	625	install illuminated exit sign Re-issue WO: 02/23/2011	12	3/11/2016		CL05372
SD101	B	8	188	O		Remove electric appliance from room Toaster Oven			C	
08-aa-04	B	8	188E	C	1000	Check threshold dropoff >1/2" AFF Re-issue WO: 02/23/2011	6	1/11/2016		CL08228
N72E420.2. A.1	B	8	188E	M	188	install spacer in circuit breakers electric panels PNL Re-issue WO: 03/11/2013, Relssue WO 1/15/2016	4	2/10/2016		SA06826
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	192	M	1875	install smoke detector , Group restroom		2/10/2016		
S5.8.c.5	B	9	193	M	450	repair threshold dropoff >1/2" AFF , provide small ramp		5/10/2016		
S5.8.c.5	B	9	195	M	450	repair threshold dropoff >1/2" AFF , provide small ramp		5/10/2016		
SD101	B	10	201	O		Remove electric appliance from room Toaster Oven	1	1/11/2016		
N1.11.5.3.1	A	10	204	O		remove unsafe electric heaters By 204K			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
SD101	A	10	204A	O			1/14/2016		
N1.11.7/S.5.17.1.e	B	10	204D	O		1	2/10/2016		
N10.6.1.3.3.1	F	10	206	O			2/10/2016		
N101.15.2.10	B	10	207E	M	250		2/10/2016		
S5.8.c.5	B	10	208	M	450		5/10/2016		
S5.13x	E	10	208	O			1/16/2016		
N1.11.5.3.1	A	10	208	O		2	2/10/2016		
SD101	B	10	208A	O			1/11/2016		
S5.16.a	B	10	209	M	3750			C	SA16381
S.5.172.c	B	10	209	O		2	2/10/2016		
N1.10.19.1 S5.13x	F	10	210	O			4/10/2016		
SD101	B	10	280A	O				V	
S5.9.a	B	11	215	O		1	2/10/2016		
N1.13.6.9.3.3/13.6.9.3.1.1	F	11	216	M	38		2/10/2016		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	11	221	M	1875		2/10/2016		
S5.8.c.5	B	12	225	M	450		5/10/2016		
S5.17.b.1.e	F	12	225	O			2/10/2016		
S5.10.i.4	C	12	225	O		1	2/10/2016		
SD101	B	12	225	O			1/11/2016		
S5.17.b.1.e	F	12	225A	O		1	2/10/2016		
S5.10.i.4	C	12	225A	O		1	2/10/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.							
SD101	F	12	227	O		provide safety equipment maintenance , place tables under the two (low) data boxes hanging from ceiling			C	
N1.11.7/S.5. 17.1.e	B	12	227	O		remove extension cords		2/10/2016		
S5.2(a)7. /64E-13.004 (1)	F	13	9599	O		remove debris 400D Behind B-13	1	4/10/2016		
S5.13.X	A	13	9599	o		Remove flammable materials , East of small storage shed		1/12/2016		
S5.9.a	B	13	234	O		repair ceiling tiles Stained			C	
S5.9.a	B	13	234A	O		repair ceiling tiles Stained			C	
SD101	B	13	234D	O		Remove electric appliance from room Microwave	2	1/11/2016		
S5.9.a.1	E	13	234E	M	625	Repair rippled/torn carpet , Rippled carpet		2/10/2016		
N1.10.19.1 S5.13x	F	13	234E	O		clean floor area , Floor Clutter		4/10/2016		
S5.10.i.4	C	13	236	O		post exit diagrams in each room	1	2/10/2016		
10-c -2	C	13	236	O		remove exit obstructions			C	
N101.7.9.2.6	C	13	239	M	375	Repair battery lighting , Not working		2/10/2016		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	13	240	M	38	reinspect fire extinguishers , FE expired tag 11/14		2/10/2016		
S5.8i13.1	B	13	240	O		remove storage from mechanical rooms	1	2/10/2016		
H64e13.004. 3b	A	13	240	O		Remove unsafe/broken Equipment , Floor cleaning equipment in air handler room-No charging of equipment in air handler rooms	1	2/10/2016		
S5.13q	F	13	400E	M	625	install safety zone lines around car lifts	1	4/10/2016		SA23236
S10.n.3	F	14	245	M	157	install hazardous work area sign	1	4/10/2016		SA23234
16-a -2	C	14	245	M	313	repair electric exit sign Door to 900 Not working on test	1	2/10/2016		SA23257
Spec10400. 2.13.D.2	D	14	254A	M	156	install fire alarm pull station sign , Replace faded sign		2/10/2016		
S5.13x	F	14	600A	O		remove combustibile materials Gas cans-Corrected on site	1	4/10/2016		

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			Bldg No.	Room No.							
SD101	B		15	0000	M	156	Provide signage to read the following: LP tanks 704 sign and not smoking	1	4/10/2016		SA23240
N13.26.1	F		15	250	M	414	inspect fire sprinkler system		2/10/2016		
N13.6.2.6.2. 2	F		15	250B	M	188	Rpr/rpl fire sprinkler head		2/10/2016		
N13.26.1	F		15	251	M	414	inspect fire sprinkler system		2/10/2016		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F		15	251	M	38	reinspect fire extinguishers		2/10/2016		
N13.6.2.6.2. 2	F		15	251A	M	188	Rpr/rpl fire sprinkler head		2/10/2016		
S5.10.i	B		15	251B	M	175	Replace missing fish number , Spray Booth		2/10/2016		
S.5.172.c	B		15	252	O		Remove storage from electrical room.	2	2/10/2016		
11.7.9.2.6	C		15	254	M	375	Repair battery lighting		2/10/2016		
S5.10.i	B		15	254	M	175	Replace missing fish number , Inside Circulation		2/10/2016		
N101.7.9.2.6	C		15	254A	M	375	Repair battery lighting , Not working		2/10/2016		
S5.10.i	B		15	254A	M	175	Replace missing fish number , Student Restroom Female		2/10/2016		
N101.7.9.2.6	C		15	256A	M	375	Repair battery lighting		2/10/2016		
S5.9.a	B		15	257	O		repair ceiling tiles	1	2/10/2016		
S5.10.i.4	C		15	258	O		post exit diagrams in each room			C	
N101.15.3.4. 2	D		15	259	M	3125	install fire alarm pull station , Relocate pull station next to exit door East wall		7/9/2016		
S5.13.q.1	F		15	259	M	375	repair eye wash unit		2/10/2016		
Spec10400. 2.13.D.2	D		15	260	M	156	install fire alarm pull station sign , South door Replace faded sign		2/10/2016		
S5.13q	F		15	260	M	625	install safety zone lines Lines are faded/some parts of lines are missing	1	4/10/2016		SA23237
N10.6.1.3.3. 2	F		15	260	M	157	post exterior fire extinguisher sign , South door Replace faded sign		2/10/2016		
S5.13.q.1	F		15	260	M	375	repair eye wash unit		2/10/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/11/2016

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Steve Jean-Louis 187500
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.11.g		F	15	260	M	1250	secure equipment to floor , Grinder SW corner		4/10/2016		
N10.6.1.3.3. 1		F	15	260	O		make fire extinguisher accessible , FE North wall		2/10/2016		
N1.11.7/S.5. 17.1.e		B	15	260	O		remove extension cords	1	2/10/2016		
N1.11.7/S.5. 17.1.e		B	15	260C	O		remove extension cords			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	15	260D	O		repair ceiling tiles		2/10/2016		
S5.13q		F	15	263	M	625	install safety zone lines		4/10/2016		
S5.13.q.1		F	15	263	M	375	repair eye wash unit		2/10/2016		
N13.26.1		F	15	800	M	414	inspect fire sprinkler system		2/10/2016		
S5.13q		F	15	800	M	625	install safety zone lines car lift	1	4/10/2016		SA23238
55.7.1.4.1		B	15	800A	M	218	secure gas cylinders , Container to hold small cylinders		2/10/2016		
N13.26.1		F	15	800B	M	414	inspect fire sprinkler system		2/10/2016		
N13.26.1		F	15	800C	M	414	inspect fire sprinkler system		2/10/2016		
--*-		*	16		*		*No Violations for this building				
N13.26.1		F	17	0000	M	414	inspect fire sprinkler system		2/10/2016		
N13.26.1		F	17	295	M	414	inspect fire sprinkler system		2/10/2016		
SD101		B	17	295	O		Remove electric appliance from room microwave			C	
N1.11.7/S.5. 17.1.e		B	17	295	O		remove extension cords to microwave			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	17	295	O		repair ceiling tiles		2/10/2016		
S5.17a1		B	17	295A	O		replace burned-out light bulb(s)			C	
SD-101		B	17	295C	O		remove unsafe electric equipment Plugged into Gray outlet-Charger			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	17	297	M	1875	install smoke detector , Group restroom		2/10/2016		

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.17b/N1.1.3.1/N70.110.26	B	17	298	O	provide access to utility controls , Electrical panel blocked		2/10/2016		
N1.10.19.1 S5.13x	F	17	400H	O	clean floor area		4/10/2016		
N1.11.1.2/ N70.406.5/ S5.17.b	B	18	0000	O	install electric receptacle cover , Missing floor outlet covers		2/10/2016		
Spec10400.2.13.D.2	D	18	285	M	156 install fire alarm pull station sign , South door Replace faded sign		2/10/2016		
SD101	F	18	285	M	1500 install safety guards on machinery Drill press, band saw , milling machines...etc			C	SA23239
N10.6.1.3.3.2	F	18	285	M	157 post exterior fire extinguisher sign , Both doors Replace faded signs		2/10/2016		
S5.11.g	F	18	285	M	1250 secure equipment to floor , Machine at South East corner		4/10/2016		
N1.11.1.2/ N70.406.5/ S5.17.b	B	18	285	O	install electric receptacle cover , North wall		2/10/2016		
S5.16.a.4	B	18	286	M	313 repair exhaust fan , Not working at time of inspection		2/10/2016		
S5.8i13.1	B	18	289	O	remove storage from mechanical rooms		2/10/2016		
S5.2.3.d	B	19	100C	M	3750 repair covered walkways , Outside rusting badly		5/10/2016		
S5.17.b.1.e	F	19	184	O	discontinue use of piggybacked surge strips	1	2/10/2016		
S5.17	B	19	184	O	remove unsafe electric equipment , AC plugged into gray outlet		2/10/2016		
10-c -2	C	19	275	O	remove exit obstructions			C	
SD-101	B	19	275A	O	remove unsafe electric equipment Plugged into Gray outlet- Radio Charge			C	
SD101	B	19	275D	O	Remove electric appliance from room , Microwave		1/11/2016		
S5.10.i	B	19	275E	M	175 Replace missing fish number , Vocational Lab Support Space		2/10/2016		
N1.13.6.9.3.3/13.6.9.3.1.1	F	19	276	M	38 reinspect fire extinguishers , FE expired tag 11/14		2/10/2016		
N10.6.1.3.3.1	F	19	279	O	make fire extinguisher accessible Computer blocking			C	
10-c -2	C	19	279	O	remove exit obstructions Port AC			C	

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		20	315	O		repair ceiling tiles , Ceiling tile needs to go back in place		2/10/2016		
SD-101	B		20	315A	O		remove unsafe electric equipment Plugged into Gray outlet-Stereo			C	
N1.11.5.3.1	A		20	315A	O		remove unsafe electric heaters			C	
S5.13x	F		20	315C	O		remove combustible materials Gas and gas powered motors			C	
S5.8i13.1	B		20	319	O		remove storage from mechanical rooms	1	2/10/2016		
..*	*		21	*	*		*No violations for this building				
..*	*		22	*	*		*No Violations for this building				
..*	*		23	*	*		*No violations for this building				
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F		24	0000	M	38	reinspect fire extinguishers , Building 24 all fire extinguishers are expired tag date 12/14		2/10/2016		
SDASME. A17.1.2.27	C		24	024A	M	3125	Connect elevator phone to 9-1-1 svc Not working	2	2/10/2016		SA16311
S5.9.a	B		24	2402A	O		repair ceiling tiles	1	2/10/2016		
SD101	B		24	2405	O		Remove electric appliance from room , Liquid scent warmer		1/11/2016		
S5.16.a	B		24	2409	M	3750	provide proper ventilation Room was very hot	1	5/10/2016		SA23241
N1.11.7/S.5. 17.1.e	B		24	2410	O		remove extension cords , To teachers desk		2/10/2016		
SD101	B		24	2410A	O		Remove electric appliance from room , Microwave		1/11/2016		
10-c -2	C		24	2412	O		remove exit obstructions In front of the Emergency window	2	2/10/2016		
S5.13.q.1	F		24	2425	M	375	repair eye wash unit		2/10/2016		
SD101	B		24	2426	O		Remove electric appliance from room Toaster Oven	2	1/11/2016		
SD101	B		24	2426	O		Remove electric appliance from room , Toaster Oven		1/11/2016		
15-a5-a3	B		24	2426	O		remove storage < 18" from ceiling	1	1/11/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		24	2426	O		repair ceiling tiles		2/10/2016		

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Inspection Date: 1/11/2016

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(*Fire Violations Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.13.q.1	F	24	2427	M	375	repair eye wash unit		2/10/2016		
S5.7	B	24	2427	O		remove improperly stored chemicals , Store purchased cleaning supplies		2/10/2016		
SD-101	B	24	2427	O		remove unsafe electric equipment Plugged into gray outlet-Sharpener and fan	1	2/10/2016		
S5.12	C	24	2427	O		remove unsafe/unclean furniture from use , Lava lamps from home			C	
10-c -2	C	24	2431	O		remove exit obstructions In front of the Emergency window	2	2/10/2016		
S5.8i13.1	B	24	2434	O		remove storage from mechanical rooms		2/10/2016		
S5.9.a	B	24	2436	O		repair ceiling tiles	1	2/10/2016		
N101.15.7.4. 3.1	B	24	2443	O		remove artwork/material > 20% wall space	2	2/10/2016		
S5.12	C	24	2443	O		remove unsafe/unclean furniture from use Lava lamps			C	

Total Casualty/Sanitation Deficiencies..55

Total Fire Safety Deficiencies (*).....177

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited232

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Robert B. Crawford

Print Name Facility Administrator

Director

Title

1/21/16

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

☒ (NFPA 101)
YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

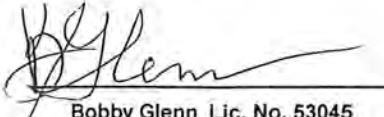
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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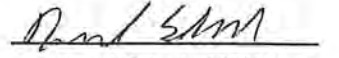
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2511 Atlantic West Elementary
301 Northwest 69th Terrace
Margate, FL 33063
Phone: (754)322-5300

Margate Fire Rescue
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation


David Scholl 162407
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* Spec10400.2.13.D.2	D	P	62N	M	156	install fire alarm pull station sign		11/5/2015		38054
* N101.6.1.3.3.2	F	P	62N	M	157	post exterior fire extinguisher sign		11/5/2015		38055
* N101.7.9.2.6	C	P	62N	M	375	Repair battery lighting		11/5/2015		38052
* S5.8.a	B	P	62N	M	1875	repair door (wood) , replace South door; exterior damaged		11/5/2015		38050
* N101.6.1.3.3.2	F	P	74N	M	157	post exterior fire extinguisher sign		11/5/2015		38085
* N101.6.1.3.3.2	F	P	178N	M	157	post exterior fire extinguisher sign , at Both Doors (2)		11/5/2015		38039
* N101.7.9.2.6	C	P	178N	M	375	Repair battery lighting		11/5/2015		38032
S5.7.c.4	B	P	178N	M	1875	repair fascia (wooden) rotten both sides	1	11/5/2015		SA24227
* Spec10400.2.13.D.2	D	P	345	M	156	install fire alarm pull station sign		11/5/2015		38042
* N101.7.9.2.6	C	P	345	M	375	Repair battery lighting		11/5/2015		38041
* N101.6.1.3.3.2	F	P	508C	M	157	post exterior fire extinguisher sign , north door only		11/5/2015		38044
* N101.7.9.2.6	C	P	508C	M	375	Repair battery lighting		11/5/2015		38043
* Spec10400.2.13.D.2	D	P	509C	M	156	install fire alarm pull station sign		11/5/2015		38046
* N101.7.9.2.6	C	P	509C	M	375	Repair battery lighting		11/5/2015		38045
S5.7.c.4	B	P	509C	M	1875	repair fascia (wooden) rotten	1	11/5/2015		SA24178
* N101.7.9.2.6	C	P	570C	M	375	Repair battery lighting		11/5/2015		38048
S5.7.c.4	B	P	570C	M	1875	repair fascia (wooden) , both sides		11/5/2015		38047
* Spec10400.2.13.D.2	D	P	644C	M	156	install fire alarm pull station sign , both doors		11/5/2015		38079
* N101.7.9.2.6	C	P	644C	M	375	Repair battery lighting		11/5/2015		38055
N101.7.9.2.6	C	P	669C	M	375	Repair battery lighting			C	SA24206
* N101.7.9.2.6	C	P	714C	M	375	Repair battery lighting		11/5/2015		38083
* S5.10.i	B	P	860C	M	175	Install Fish/Room Number , on both exterior walls		11/5/2015		SA38091
S5.7.c.4	B	P	860C	M	1875	repair fascia (wooden) rotten all around	1	11/5/2015		SA24179
* Spec10400.2.13.D.2	D	P	960C	M	156	install fire alarm pull station sign		11/5/2015		38171

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

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Municipal Firesafety Inspector

David Scholl 162407
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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.2.f.5	B		000	9698	M	313	repair holes in asphalt driveway , east driveway have several holes			C	SA31108
* N101.8.1.2	F		1	0000	M	3125	install fire sprinklers , thru-out building # 1	1	11/5/2015		SA31109
* S5.14.9	B		1	8087	M	250	repair light fixture , underneath at Bus loop on SE side by playground.		11/5/2015		SA38094
S5.2.d.10	B		1	9599	M	1250	repair fence , exterior NW of F-163H; pole bent			C	SA31110
* S5.3.c	B		1	9599	M	1250	Rpr/Rpl sidewalk (concrete) , seal ALL cracks/gaps along Bus loop on SE side next to preK playground.		11/5/2015		38100
SD101	B		1	9698	C	12500	install bus barricade , at SE bus loop; fence area for Bus drop-off & pickup.	1	2/3/2016		
* S.5.16b1	F		1	9698	M	313	repair damaged equipment , four(4) Wooden Benches need repairing or replaced.		1/4/2016		38103
S5.3.c	B		1	9698	M	1250	Rpr/Rpl sidewalk (concrete) , Seal All cracks/gaps at East sidewalk in front of main entrance.		11/5/2015		38109
* Spec10400. 2.13.D.2	D		1	001	M	156	install fire alarm pull station sign , east exterior		11/5/2015		38117
SD101	D		1	001	M	250	Provide locally alarmed cover for pull station. , at east doors			C	SA31111
* S5.8.c.5	B		1	001	M	450	repair threshold dropoff >1/2" AFF , provide small ramp at East door		2/3/2016		38114
SD101	D		1	002	M	250	Provide locally alarmed cover for pull station. , at south doors			C	SA31112
* N101.7.9.2.6	C		1	002	M	375	Repair battery lighting		11/5/2015		38119
SD101	D		1	003	M	250	Provide locally alarmed cover for pull station. , at south doors			C	SA31114
SD101	D		1	004	M	250	Provide locally alarmed cover for pull station. , at south doors			C	SA31116
SD101	D		1	005	M	250	Provide locally alarmed cover for pull station. , at east doors			C	SA31119
* N101.7.9.2.6	C		1	005	M	375	Repair battery lighting		11/5/2015		38120
SD101	D		1	006	M	250	Provide locally alarmed cover for pull station. , at east doors			C	SA31123
SD101	D		1	007	M	250	Provide locally alarmed cover for pull station. , at west doors			C	SA31124
SD101	D		1	010	M	250	Provide locally alarmed cover for pull station. , at east door			C	SA31125
SD101	D		1	011	M	250	Provide locally alarmed cover for pull station. , at N doors			C	SA31127
SD101	D		1	012	M	250	Provide locally alarmed cover for pull station. , at N doors			C	SA31128
SD101	D		1	013	M	250	Provide locally alarmed cover for pull station. , at N doors			C	SA31132
* N101.7.9.2.6	C		1	014	M	375	Repair battery lighting , Corridor		11/5/2015		38121
* N101.7.9.2.6	C		1	116	M	375	Repair battery lighting		11/5/2015		38122

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.9.a.1	E	1	121	M	625	Repair rippled/torn carpet bad	1	11/5/2015		SA24213
* N1.11.7/S.5.17.1.e	B	1	121	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
S5.9.a.1	E	1	122	M	625	Repair rippled/torn carpet very bad	1	11/5/2015		SA24214
S5.9.a.1	E	1	123	M	625	Repair rippled/torn carpet very bad	1	11/5/2015		SA24215
* N1.11.7/S.5.17.1.e	B	1	123	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N101.7.9.2.6	C	1	124	M	375	Repair battery lighting		11/5/2015		38124
S5.9.a.1	E	1	124	M	625	Repair rippled/torn carpet bad	1	11/5/2015		SA24216
* N1.11.7/S.5.17.1.e	B	1	125	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N101.7.9.2.6	C	1	127	M	375	Repair battery lighting		11/5/2015		38125
* N1.11.7/S.5.17.1.e	B	1	127	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
01.7.9.2.6	C	1	129	M	375	Repair battery lighting		11/5/2015		38127
S5.9.a.1	E	1	129	M	625	Repair rippled/torn carpet very bad	1	11/5/2015		SA24217
S5.9.a.1	E	1	130	M	625	Repair rippled/torn carpet very bad	1	11/5/2015		SA24218
64E.13.004.3.b	B	1	131	M	6250	Repair broken floor tiles (vinyl) check cracked asbestos tile	1	2/3/2016		SA24166
S5.9.a.1	E	1	132	M	625	Repair rippled/torn carpet bad	1	11/5/2015		SA24219
* N101.10.2.2.2	F	1	132	O		remove carpet pieces<fire spread floor		11/5/2015		
S5.9.a.1	E	1	133	M	625	Repair rippled/torn carpet bad	1	11/5/2015		SA24220
* S5.14.9	B	1	134	M	250	repair light fixture , replace Len on light fixture on outside stoop of this Fish #		11/5/2015		38136
S5.9.a.1	E	1	134	M	625	Repair rippled/torn carpet very bad	1	11/5/2015		SA24221
S5.9.a.1	E	1	135	M	625	Repair rippled/torn carpet bad	1	11/5/2015		SA24222
* N101.7.9.2.6	C	1	136	M	375	Repair battery lighting		11/5/2015		38137
S5.9.a.1	E	1	136	M	625	Repair rippled/torn carpet very bad	1	11/5/2015		SA24223
* N1.11.7/S.5.17.1.e	B	1	136	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N101.7.9.2.6	C	1	137	M	375	Repair battery lighting		11/5/2015		38138
S5.9.a.1	E	1	138	M	625	Repair rippled/torn carpet very bad	1	11/5/2015		SA24224
* N101.10.2.2.2	F	1	138	O		remove carpet pieces<fire spread floor		11/5/2015		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2511 Atlantic West Elementary
301 Northwest 69th Terrace
Margate, FL 33063
Phone: (754)322-5300

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-456

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N101.7.9.2.6	C	1	139	M	375	Repair battery lighting		11/5/2015		38142
* S5.14.9	B	1	159	M	250	repair light fixture , replace exterior light cover		11/5/2015		38143
S5.9.a.1	E	1	159	M	625	Repair rippled/torn carpet very bad	1	11/5/2015		SA24225
* N101.7.9.2.6	C	1	160	M	375	Repair battery lighting		11/5/2015		38145
* 1/2/1994	F	1	160	O		Replace damaged stage curtains	1	12/5/2015		
S5.8.c.5	B	1	177	M	450	repair threshold dropoff >1/2" AFF , need small ramp at outside stoop		2/3/2016		38150
S5.2.k	B	2	9698	M	2500	repair basketball court (asphalt) , resurface and mark playcourts	1	2/3/2016		SA31136
SD101	B	2	9699	O		Provide pad around basketball poles , need four(4) pads			C	
* S5.2.d4	B	3	9599	M	1500	fence play area from traffic hazards , provide fence with dbl. service gates at SE side of bldg. 3. see previous S. wo #	1	11/5/2015		SA31138
* Spec10400. 2.13.D.2	D	3	301	M	156	install fire alarm pull station sign		11/5/2015		38152
SD101	D	3	301	M	250	Provide locally alarmed cover for pull station.			C	SA31141
* Spec10400. 2.13.D.2	D	3	302	M	156	install fire alarm pull station sign		11/5/2015		38153
* N10.6.1.3.3. 2	F	3	302	M	157	post exterior fire extinguisher sign		11/5/2015		38155
SD101	D	3	302	M	250	Provide locally alarmed cover for pull station.			C	SA31144
* Spec10400. 2.13.D.2	D	3	303	M	156	install fire alarm pull station sign		11/5/2015		38157
SD101	D	3	303	M	250	Provide locally alarmed cover for pull station.			C	SA31146
* SD101	F	3	303	O		Remove storage from stove		11/5/2015		
SD101	D	3	304	M	250	Provide locally alarmed cover for pull station.			C	SA31147
* Spec10400. 2.13.D.2	D	3	305	M	156	install fire alarm pull station sign		11/5/2015		38160
SD101	D	3	305	M	250	Provide locally alarmed cover for pull station.			C	SA31149
SD101	D	3	306	M	250	Provide locally alarmed cover for pull station.			C	SA31150
SD101	D	3	307	M	250	Provide locally alarmed cover for pull station.			C	SA31151
* N13.26.1	F	6	8088	M	414	inspect fire sprinkler system five year test required	1	11/5/2015		SA24184
S5.2.a8	B	6	9599	M	625	grade the site , replace new dead sod at north side of bldg. # 6			C	SA31152
* F69A.81.20	C	6	006	M	625	install battery lighting , need at least four(4) inside this Corridor; inside existing Light Fixtures.		11/5/2015		38161

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

Safety Department
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Fiscal Year: 2015 - 2016

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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.7/S.5. 17.1.e	B	6	601	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N1.11.7/S.5. 17.1.e	B	6	602	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N1.11.7/S.5. 17.1.e	B	6	603	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N1.11.7/S.5. 17.1.e	B	6	605	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N10.6.1.3.3. 2	F	6	606	M	157	post exterior fire extinguisher sign		11/5/2015		38163
* S5.10.i	F	6	606	M	38	reinspect fire extinguishers		11/5/2015		38162
* N1.11.7/S.5. 17.1.e	B	6	609	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N1.11.7/S.5. 17.1.e	B	6	610	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N1.11.7/S.5. 17.1.e	B	6	611	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
* N1.11.7/S.5. 17.1.e	B	6	612	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		

Total Non-Fire Safety Deficiencies.....22

Total Fire Safety Deficiencies (*).....65 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited87

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)

Signature of Facility Administrator

Jounice D. Lewis

Print Name Facility Administrator

Ast. Principal

Title

10-09-15

Date

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/17/2015

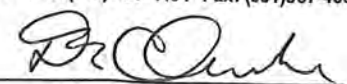
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
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Hollywood Fire Rescue
2741 Stirling Road
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
SD101	B	000	0000	O		Provide pad around basketball poles , pads missing		9/16/2015		
S5.11	A	000	0000	O		Remove unsafe/broken Equipment , red mulch from campus		9/16/2015		
N1.18.2.3.5	B	000	9698	M	113	install fire lane signs NE driveway at building 2	1	9/16/2015		SA24425
N1.18.2.2.2	C	000	9698	M	250	Provide 911 Lock. Weld to chain welded to gate at emergency gate east side	1	8/17/2015		SA24456
N101.8.1.2	F	1	0000	M	3125	install fire sprinklers thru-out build. # 1	3	9/16/2015		SA02023
S5.9.a.1	E	1	0000	M	625	Repair ripped/torn carpet , playground carpet ripped		9/16/2015		
Spec10400.2.13.D.2	D	1	8088	M	156	install fire alarm pull station sign outside 013 sign faded	1	9/16/2015		SA24574
S 5.2f1&7	B	1	9599	C	18750	Install sidewalks (concrete) NE corner thru tree roots; tripping Hazard	3	12/15/2015		
S5.9.a	B	1	004	M	938	rpr/rpl broken ceramic wall tiles , at water fountain		9/16/2015		
16-a -2	C	1	006	M	313	repair electric exit sign exterior door	1	9/16/2015		SA24554
N1017.2.1.8.2	E	1	008	M	2500	Repair Auto Hold Device for Doors , hold open device near 244		9/16/2015		
S5.8.a	B	1	008	M	438	repair door (metal) , doors rub		9/16/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	011	M	375	Repair ceiling tile - Special cut required , above 265		9/16/2015		
S5.16.b.9	B	1	014	M	125	repair water fountain		12/15/2015		
S5.8.a	B	1	015	M	438	repair door (metal) , door rubs		9/16/2015		
S5.10.i	B	1	015	M	175	Replace missing fish number , over doorway		9/16/2015		
S5.16.b.9	B	1	018	M	750	repair drywall , under window across from 227B		9/16/2015		
S5.8.C.4	B	1	101B	M	625	install proper hardware (door) , door stop on HC stall door to keep door handle from striking and damaging wall		9/16/2015		
S5.9.a	B	1	101B	M	938	rpr/rpl broken ceramic wall tiles , in HC stall		9/16/2015		
S5.14.9	B	1	101D	M	250	repair light fixture		9/16/2015		

Safety Department
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
Phone: (754)323-3000

Inspection Date: 8/17/2015

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Dawn Clarke 1135...
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N 70E.420.2.A	B	1	101F	M	63	install junction box cover		9/16/2015		
SD101	B	1	102	O		Remove sign , 2 CO2 signs		8/27/2015		
N1.10.19	B	1	102A	O		Remove Storage From Area		9/16/2015		
S5.12.b/	B	1	102D	M	625	Secure bookcase/cabinet/shelving to wall		9/16/2015		
S5.12.b/	B	1	102F	M	625	Secure bookcase/cabinet/shelving to wall		9/16/2015		
S5.12.b/	B	1	102G	M	625	Secure bookcase/cabinet/shelving to wall		9/16/2015		
F.58.82.3a	D	1	102N	M	1875	install smoke detector laundry room			C	SA12517
N1017.9.2.6	C	1	103	M	375	Repair battery lighting , emergency light/ exit sign units (4) do not work		9/16/2015		
S5.4	C	1	103	M	1250	repair masonry wall (exterior) , both sides water damaged		9/16/2015		
S5.14.a	B	1	103	M	438	replace damaged light fixture , south side out side door		9/16/2015		
S5.2.a.5	B	1	104	O		Trim tree/branch , remove from gutter		9/16/2015		
N1017.9.2.6	C	1	105	M	375	Repair battery lighting	1	9/16/2015		SA24573
16-a -2	C	1	106	M	313	repair electric exit sign Battery did not work or test	1	9/16/2015		SA24566
S5.10.a.10.a	B	1	106	M	625	repair stairs provide ADA ramp @ New SE exit fr. stage Re-issue WO: 02/22/2	5	9/16/2015		SR81851
FS 399	C	1	106	O		post elevator inspection certificate ADA chair lift	5	11/15/2015		
N1.10.19	B	1	108	O		Remove Storage From Area		9/16/2015		
N1.10.19.1 S5.13x	F	1	109	O		clean floor area		11/15/2015		
08-c -3	F	1	226	O		Remove hasp/padlock from door on gate	1	8/17/2015		
08-c -3	F	1	232	O		Remove hasp/padlock from door on gate	1	8/17/2015		
16-a -2	C	1	401B	M	313	repair electric exit sign west door	1	9/16/2015		SA24568
N101.8.1.2	F	2	0000	M	3125	install fire sprinklers needed throughout building	3	9/16/2015		SA02024

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.10.i	B	2	005	M	175	Replace missing fish number , over doorway		9/16/2015		
S5.4	C	2	007	M	1250	repair masonry wall (interior) , hole in wall near 240	1	9/16/2015		SA31780
S5.4	C	2	018	M	1250	repair masonry wall (exterior) , under window		9/16/2015		
S5.8.c.5	B	2	018	M	450	repair threshold dropoff >1/2" AFF east side	2	12/15/2015		SA12505
	B	2	100	M	2500	repair walls , supports to benches in front of school damaged		9/16/2015		
N101.8.1.2	F	2	101A	M	3125	install fire sprinklers gang bath	2	9/16/2015		SA19695
N101.8.1.2	F	2	101B	M	3125	install fire sprinklers gang bath	2	9/16/2015		SA19696
S5.17a1	B	2	105	O		replace burned-out light bulb(s)	1	9/16/2015		
S.5.172.c	B	2	108	O		Remove storage from electrical room.	2	9/16/2015		
SD101	B	2	201B	O		Remove electric appliance from room Microwave/Office	2	8/17/2015		
SD101	B	2	201C	O		Remove electric appliance from room Microwave/Office	2	8/17/2015		
F69A.58.83	E	2	201D	M	937	seal vertical openings , fire caulk around pipes		9/16/2015		
S5.8.a	B	2	202	M	438	repair door (metal) , north door rubs		9/16/2015		
S5.17a1	B	2	202	O		replace burned-out light bulb(s)			C	
08-c -3	F	2	202E	O		Remove hasp/padlock from door	2	8/17/2015		
N1.10.19.3	B	2	202F	O		Remove storage <18" from ceiling , on top of shelves		8/18/2015		
S5.8i13.1	B	2	207	O		remove storage from mechanical rooms	2	9/16/2015		
S5.12.b/	B	2	212	M	625	Secure bookcase/cabinet/shelving to wall		9/16/2015		
N1.10.19.3	B	2	212	O		Remove storage <18" from ceiling , on top of shelves		8/18/2015		
N1.11.1.2	B	2	214	M	1250	Repair/Secure Electrical Panel Box , mount telephone box on wall		9/16/2015		
70E.420.2.A	B	2	214A	M	63	install junction box cover , light fixture box cover missing	1	9/16/2015		SA31781

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Dawn Clarke 1139...
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S.5.9.a	B	2	214A	M	3125	repair ceilings 1x1 plaster ceiling	2	9/16/2015		SA19690
N1.10.19.3	B	2	215	O		Remove storage <18" from ceiling , on top of shelves		8/18/2015		
N1.10.19	B	2	220	O		Remove Storage From Area , tables, chairs, boxes, etc.	1	9/16/2015		
F69A.0081.1.a	B	2	222	M	438	Install Door Closure	2	8/17/2015		SA19692
N1.10.19	B	2	223	O		Remove Storage From Area , tables, chairs boxes, etc.	1	9/16/2015		
S5.4	C	2	225	M	1250	repair masonry wall (exterior) , hole in block	1	9/16/2015		SA31782
SD101	B	2	225	M	2500	Repair unsafe/broken equipment oil/water on floor from air compressor	2	9/16/2015		SA19712
N70E.420.2.A.1	B	2	225	O		install light covers	1	9/16/2015		
S5.17a1	B	2	225	O		replace burned-out light bulb(s)	1	9/16/2015		
N70E.420.2.A.1	B	2	225A	O		install light covers	1	9/16/2015		
SD101	B	2	226	M	750	repair drywall , drywall at 226A		9/16/2015		
S5.13x	F	2	226B	O		remove combustible materials spray paint			C	
S5.12.h	B	2	226B	O		Strap TV's to mobile cart			C	
08-c -3	F	2	226C	O		Remove hasp/padlock from door	2	8/17/2015		
N101.8.1.2	F	2	226D	M	3125	install fire sprinklers gang bath	2	9/16/2015		SA19697
S5.9.d	B	2	226E	M	6250	Repair broken floor tiles (ceramic) , repair or replace		12/15/2015		
SD101	F	2	227	O		Remove Exit Sign directing into 228b	2	9/16/2015		
N1.11.7/S.5.17.1.e	B	2	227	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
F69A.58.005.2.b.3	E	2	228	O		remove door stops	1	9/16/2015		
N1.11.7/S.5.17.1.e	B	2	228	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
SD101	B	2	229	O		Remove electric appliance from room Microwave/Office	1	8/17/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.10.1.2	C	2	230	C	625	install illuminated exit sign into courtyard	2	10/16/2015		
S69A.81.1.e	C	2	230	C	6250	secondary exit swing both directions door into 228	2	11/15/2015		
S5.9.d	B	2	230	M	750	repair drywall , hole in wall by 229		9/16/2015		
N101.7.5.1	C	2	230C	O		remove furnishings blocking exit , relocate shelf unit		11/15/2015		
S5.11. f/H6a2-.0040 .3.c	A	2	231	M	2500	repair cabinets/casework , shelf damaged		11/15/2015		
S5.9.a	B	2	231A	O		repair ceiling tiles			C	
N101.8.1.2	F	2	232	M	3125	install fire sprinklers	2	9/16/2015		SA19694
S5.11. f/H6a2-.0040 .3.c	B	2	232	M	750	repair drywall , at 232E		9/16/2015		
	B	2	232C	M	750	repair drywall , ceiling		9/16/2015		
	B	2	232C	M	750	repair drywall , wall		9/16/2015		
S5.11	A	2	232E	O		Remove unsafe/broken Equipment , reset anti-tamper cage over smoke detector		9/16/2015		
S5.11	A	2	232E	O		Remove unsafe/broken Equipment , rubber glove over smoke detector		9/16/2015		
S5.17a1	B	2	233	O		replace burned-out light bulb(s)	1	9/16/2015		
N1.11.7/S.5.17.1.e	B	2	234	O		remove extension cords illegal cord used			C	
S5.12.h	B	2	234	O		Strap TV's to mobile cart		9/16/2015		
N1.10.19.3	B	2	236	O		Remove storage <18" from ceiling , on top of shelves		8/18/2015		
N1.10.19.3	B	2	240	M	750	repair drywall , hole in drywall		9/16/2015		
F69A.81.20	C	2	241	M	625	install battery lighting 2 units	1	9/16/2015		SA24571
N101.8.1.2	F	2	241	M	3125	install fire sprinklers	3	9/16/2015		SA02025
S5.8.a	b	2	241	m	500	Repair window , repair housing for fire window-rust holes		9/16/2015		
S5.12.b/	B	2	241	M	625	Secure bookcase/cabinet/shelving to wall		9/16/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	2	241	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N101.8.1.2	F	2	241A	M	3125	install fire sprinklers	3	9/16/2015		SA02026
S5.12.b/	B	2	241E	M	625	Secure bookcase/cabinet/shelving to wall		9/16/2015		
S69A.81.1.e	C	2	242	C	6250	secondary exit swing both directions to 261	2	11/15/2015		
N1.10.19.3	B	2	242A	O		Remove storage <18" from ceiling , on top of shelves		8/18/2015		
S5.17.b.	B	2	244	M	375	cover panel box , reattach 480 volt 8x8 cover plate	1	9/16/2015		SA31784
N1.11.1.2	B	2	244	M	1250	Repair/Secure Electrical Panel Box , Blanks missing from 277/480 3 phase panel	1	9/16/2015		SA31783
S5.17a1	B	2	244	O		replace burned-out light bulb(s)	2	9/16/2015		
S5.2.b.3	E	2	245	M	156	post ROOF ACCESS sign , sign on each door to space (2)		9/16/2015		
S5.17.b	B	2	245	M	625	repair exposed wiring 4x4 cover missing			C	SA24577
S5.2.b.3	A	2	245	O		Remove Padlock/Hasp from Door , change lock on roof access to master lock matching key on Knox box		8/31/2015		
S5.11	A	2	245	O		Remove unsafe/broken Equipment , SCBA bracket		9/16/2015		
S5.17.b	B	2	245B	M	625	repair exposed wiring 4x4 cover	1	9/16/2015		SA24578
N70E.420.2.A.1	B	2	245B	O		install light covers	1	9/16/2015		
SD101	B	2	250	O		remove unrated cloth/paper covering window on window	1	9/16/2015		
N1.10.19	B	2	250B	O		Remove Storage From Area		9/16/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	2	250C	M	375	Repair ceiling tile - Special cut required , around pipe		9/16/2015		
S5.9.d	B	2	251	M	6250	Repair broken floor tiles (vinyl) , broken		12/15/2015		
S5.9.a	C	2	251	M	2500	repair wall-wood (interior) , repair baseboards		9/16/2015		
S5.9.d	B	2	252	M	6250	Repair broken floor tiles (ceramic) , missing or broken		12/15/2015		
09-d -8	F	2	252	O		remove carpet pieces<fire spread floor Or provide fire rating			C	

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F69A.58.005 .2.b.3	E	2	252	O		remove door stops	1	9/16/2015		
N1.11.7/S.5. 17.1.e	B	2	252	O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/16/2015		
N101.7.10.1. 2	C	2	253	C	625	install illuminated exit sign	2	10/16/2015		
F69A.81.20	C	2	253	M	625	install battery lighting		9/16/2015		
N101.13.4.5. 11/15.7.4.1	E	2	253	O		attach fire rating labels to curtains		9/16/2015		
S5.17.b.1.e	F	2	253	O		discontinue use of piggybacked surge strips		9/16/2015		
N1.11.7/S.5. 17.1.e	B	2	253	O		remove extension cords		9/16/2015		
N101.15.3.3	F	2	253B	m	2500	Check Flame spread - Interior surface , foam on walls and door		9/16/2015		
S5.11	B	2	253B	M	2500	Repair unsafe/broken equipment , foam on walls and door damaged; repair, replace or remove		9/16/2015		
N1.10.19.3	B	2	254	O		Remove storage <18" from ceiling , on top of cabinet		8/18/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	2	255A	O		install electric receptacle cover , missing		9/16/2015		
S5.8.a	B	2	255F	M	625	repair door (wood) , grill missing from door		9/16/2015		
S5.9.a	C	2	255F	M	2500	repair wall-wood (interior) , hole in wall		9/16/2015		
N 70E.420.2. A	B	2	256	M	63	install junction box cover		9/16/2015		
S5.9.a /N1.13.3.3/ N1.13.7.4.3.	B	2	256	M	375	Repair ceiling tile - Special cut required , around pipe		9/16/2015		
S5.10.i	B	2	256	M	175	Replace missing fish number , on door (store room)		9/16/2015		
S5.9.a	C	2	260	M	2500	repair wall-wood (interior) , repair baseboards		9/16/2015		
SD101	B	2	261	O		remove unrated cloth/paper covering window on window	1	9/16/2015		
S.5.9.a	B	2	263	M	3125	repair ceilings , hole in ceiling		9/16/2015		
N101.8.1.2	F	2	264	M	3125	install fire sprinklers group restroom	5	9/16/2015		SR89578
N101.8.1.2	F	2	266	M	3125	install fire sprinklers group restroom	5	9/16/2015		SR89579

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.a	C	2	267	M	2500	repair wall-wood (interior) , repair baseboards		9/16/2015		
N101.7.5.1	C	2	267	O		remove furnishings blocking exit , door to atrium blocked outside		11/15/2015		
S5.13x	F	2	267A	O		remove combustible materials spray paint not stored properly			C	
S69A.81.1.e	C	2	268	C	6250	secondary exit swing both directions door to 269	2	11/15/2015		
N1.11.7/S.5.17.1.e	B	2	268	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.1.5	B	2	272	M	313	install additional outlets need additional outlet for portable A/C unit	3	12/15/2015		SA02038
N1.11.7/S.5.17.1.e	B	2	272	O		remove extension cords			C	
S5.9.a	B	2	272	O		repair ceiling tiles	2	9/16/2015		
S5.13x	F	2	273	O		remove combustible materials , cloth on walls and curtains		11/15/2015		
S5.9.a	C	2	274	M	2500	repair wall-wood (interior) , folding wall damaged		9/16/2015		
N1.11.7/S.5.17.1.e	B	2	274	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.b	B	2	276	M	625	Secure bookcase/cabinet/shelving to wall metal shelves	2	9/16/2015		SA19679
N1.11.7/S.5.17.1.e	B	2	276	O		remove extension cords illegal cord used to 272			C	
H64e13.004.3b	A	2	276	O		Remove unsafe/broken Equipment , microwave and coffee maker	1	9/16/2015		
S5.17a1	B	2	277	O		replace burned-out light bulb(s)	1	9/16/2015		
N1.11.1.2/N70.406.5/S5.17.b	B	2	280	O		install electric receptacle cover , missing		9/16/2015		
N1.11.7/S.5.17.1.e	B	2	280	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N 70E.420.2.A	B	2	284	M	63	install junction box cover , cover missing	1	9/16/2015		SA31785
S.5.9.a	B	2	284	M	3125	repair ceilings 1x1 hole in plaster	2	9/16/2015		SA19689
S5.17a1	B	2	284	O		replace burned-out light bulb(s)	2	9/16/2015		
N1.11.7/S.5.17.1.e	B	2	286	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.9.a	C	2	287	M	2500	repair wall-wood (interior) , folding wall damaged		9/16/2015		
S5.17a1	B	2	288	O		replace burned-out light bulb(s)	1	9/16/2015		
F69A.58.83	E	2	289	M	937	seal vertical openings fire caulk conduit thru ceiling	1	9/16/2015		SA24465
S5.13x	F	2	290	O		remove combustible materials , cloth table cloth, carpet and curtains		11/15/2015		
N1.11.7/S.5.17.1.e	B	2	290	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	2	291	M	375	Repair ceiling tile - Special cut required , around pipe		9/16/2015		
N1.11.7/S.5.17.1.e	B	2	291	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.12	C	2	291	O		remove unsafe/unclean furniture from use cloth pillow	1	9/16/2015		
S5.12.h	B	2	291	O		Strap TV's to mobile cart	2	9/16/2015		
S5.9.a	C	2	292	M	2500	repair wall-wood (interior) , folding wall damaged		9/16/2015		
N1.11.7/S.5.17.1.e	B	2	292	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.17a1	B	2	293	O		replace burned-out light bulb(s)	1	9/16/2015		
S5.8.a	B	2	294	M	438	repair door (metal) door not closing properly			C	SA24430
S5.17.b	B	2	294	M	625	repair exposed wiring , reattach surface wire molding on door frame and wall.	1	9/16/2015		SA31786
O.1910.133	F	2	294	M	187	repair sanitizing cabinet , not working		11/15/2015		
S5.13x	F	2	294	O		remove combustible materials plastic cover			C	
SD101	B	2	294	O		remove unrated cloth/paper covering window decoration on rated door			C	
N101.7.10.1.2	C	2	296	C	625	install illuminated exit sign 2 units	2	10/16/2015		
O.1910.133	B	2	296	M	750	repair drywall , behind stove		9/16/2015		
S5.9.a /N1.13.3.3.3/ .13.7.4.3.	B	2	296A	M	375	Repair ceiling tile - Special cut required , around pipe		9/16/2015		
.13.7.4.3. S.13.x.8.a	B	2	296B	M	250	Install 1/2 inch lip on chemical shelving	3	12/15/2015		SA02028

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			Bldg No.	Room No.							
S5.17a1/H6a-2.0040.4	B	2	296B	O			replace burned-out light bulb(s)		9/16/2015		
S5.13x	F	2	298	O			remove combustible materials , curtain		11/15/2015		
S5.13x	F	2	304	O			remove combustible materials Or provide fire rating curtain	2	11/15/2015		
N1.11.7/S.5.17.1.e	B	2	304	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.17a1	B	2	305	O			replace burned-out light bulb(s)	1	9/16/2015		
N101.8.1.2	F	2	306	M	3125		install fire sprinklers group restroom	5	9/16/2015		SR89580
N101.8.1.2	F	2	307	M	3125		install fire sprinklers group restroom	5	9/16/2015		SR89581
N1.10.19	B	2	308	O			Remove Storage From Area , cart, chair	1	9/16/2015		
N10.6.3.10	F	2	401	M	625		install fire extinguisher cabinet , relocate fire extinguisher cabinets from gym area to short corridor 100H and 100J to prevent future damage.		9/16/2015		
S5.10.b	B	2	401	M	4375		repair padding on walls , cut in wall padding			C	SA31787
S5.11	B	2	401	M	2500		Repair unsafe/broken equipment , repair damaged fire extinguisher cabinets or replace		9/16/2015		
N1.11.1.2/N70.406.5/S5.17.b	B	2	401	O			install electric receptacle cover , at NE doors (003)		9/16/2015		
N1.10.19	B	2	401A	O			Remove Storage From Area		9/16/2015		
S5.17a1/H6a-2.0040.4	B	2	401B	O			replace burned-out light bulb(s)		9/16/2015		
N1.10.19.1 S5.13x	F	2	401C	O			clean floor area		11/15/2015		
S5.17a1	B	2	401D	O			replace burned-out light bulb(s)	1	9/16/2015		
N1.10.19	B	2	401E	O			Remove Storage From Area , sports equipment	1	9/16/2015		
S.5.9.a	B	2	401F	M	3125		repair ceilings , hole in ceiling		9/16/2015		
S5.12.b/	B	4	601	M	625		Secure bookcase/cabinet/shelving to wall , secure shelf to wall		9/16/2015		
S5.10.i	B	5	501	M	175		Install Fish/Room Number , on outside of door.	1	9/16/2015		SA31788
N58.6.10.10.1	B	5	501	M	88		mark gas shut off valves , provide gas shut off sign		9/16/2015		

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			Bldg No.	Room No.							
S5.8.a		B	5	501	M	438	repair door (metal) , lubricate roll-up door track, rollers and hinges		9/16/2015		
S5.10.h/6a -2.0040.10		B	5	501	O		Provide Pest Control , wasps around building		8/22/2015		
S5.11		B	5	502	M	2500	Repair unsafe/broken equipment , replace broken hinges on pool seating		9/16/2015		
S5.17.b.		B	6	0000	M	375	cover panel box , electric box missing cover plate		9/16/2015		
S5.17.b.		B	6	0000	M	375	cover panel box , replace missing panel		9/16/2015		
S5.16.b.9		B	7	0000	M	125	repair water fountain , fountains do not work		12/15/2015		
S5.17.b.		B	7	0000	M	156	Replace faded signs , 704 sign for LP tanks		9/16/2015		
S5.10.h/6a -2.0040.10		B	7	0000	O		Provide Pest Control , wasps in pool seating area		8/22/2015		
S5.2.d.5		A	7	0000	O		Secure exterior gates of school campus , adjust gate between 701 and 704 to allow gate to swing freely		8/18/2015		
S5.4		C	7	704	M	1250	repair masonry wall (exterior) , hole in glass block		9/16/2015		
N101.8.1.2		F	8	0000	M	3125	install fire sprinklers thru-out building # 8	3	9/16/2015		SA02027
S 5.2f1&7		B	8	9599	C	18750	Install sidewalks (concrete) at SW corner of bldg. 8 to E. walk of bldg. 1	3	12/15/2015		
S5.14b3a		B	8	9599	C	62500	Provide covered walkway for portable/modular @ Bus Loop Only East side Re-issue WO: 08/11/2010 Re-issue W	8	12/15/2015		CL00062
N101.14.2.2. 2.2		C	8	9599	M	938	install panic hardware >100 persons three(3) gates E.side bldg.8 to Bus dropoff	4	11/15/2015		SR94247
N1.11.1.2/ N70.406.5/ S5.17.b		B	8	800C	O		install electric receptacle cover , WP outlet cover next to 824		9/16/2015		
S5.16.b.9		B	8	800E	M	125	repair water fountain , at 854		12/15/2015		
N1.11.1.2/ N70.406.5/ S5.17.b		B	8	800H	O		install electric receptacle cover , WP cover across from 870		9/16/2015		
SD101		A	8	801	O		Remove plug in air fresheners	1	8/20/2015		
N1.11.7/S.5. 17.1.e		B	8	802	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.12		C	8	802	O		remove unsafe/unclean furniture from use , basket shelves from home		9/16/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
Phone: (754)323-3000

Inspection Date: 8/17/2015

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4404

Dawn Clarke 113900
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.a		C	8	803	M	2500	repair wall-wood (interior) , repair baseboards		9/16/2015		
N1.11.7/S.5. 17.1.e		B	8	803	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5. 17.1.e		B	8	804	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
SD101		B	8	804A	O		Remove electric appliance from room Microwave/Closet	1	8/17/2015		
N101.15.3.5. 4		F	8	807	M	6250	install domestic fire sprinklers group restroom	5	9/16/2015		SR81853
SD101		F	8	807	M	1875	Install smoke detector/damage stopper , missing		9/16/2015		
S5.11		B	8	807	M	2500	Repair unsafe/broken equipment , on-site facilities personnel to repair hygiene dispenser		9/16/2015		
N101.15.3.5. 4		F	8	808	M	6250	install domestic fire sprinklers group restroom	5	9/16/2015		SR81854
SD101		F	8	808	M	1875	Install smoke detector/damage stopper	1	9/16/2015		SA24468
S5.8.a		B	8	808	M	438	repair door (metal) , door rubs	1	9/16/2015		SA31789
S5.11		B	8	808	M	2500	Repair unsafe/broken equipment , sink unit		9/16/2015		
S5.9.a		B	8	808	M	938	rpr/rpl broken ceramic wall tiles , missing cover plate for cleanout in tile wall		9/16/2015		
N1.10.19		B	8	809	O		Remove Storage From Area , desks and chairs	1	9/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	8	812	O		repair ceiling tiles , missing		9/16/2015		
N1.11.7/S.5. 17.1.e		B	8	815	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5. 17.1.e		B	8	817	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	8	817	O		repair ceiling tiles , missing		9/16/2015		
N1.11.7/S.5. 17.1.e		B	8	819	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
FS 399		C	8	823	O		post elevator inspection certificate	5	11/15/2015		
N1.11.7/S.5. 17.1.e		B	8	850	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
O.1910.133		F	8	851	M	187	repair sanitizing cabinet		11/15/2015		

Safety Department
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(352)321-4200

Just H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
Phone: (754)323-3000

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585
Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SD101	B	8	851	O		remove coffeepot/hotplate from classroom		9/16/2015		
N1.11.7/S.5. 17.1.e	B	8	853	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	853	O		repair ceiling tiles , water damaged		9/16/2015		
N101.15.3.5. 4	F	8	854A	M	6250	install domestic fire sprinklers group restroom	5	9/16/2015		SR81856
SD101	F	8	854A	M	1875	Install smoke detector/damage stopper , missing		9/16/2015		
N101.15.3.5. 4	F	8	855A	M	6250	install domestic fire sprinklers group restroom	5	9/16/2015		SR81857
N1.11.7/S.5. 17.1.e	B	8	857	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	858	O		repair ceiling tiles , water damage		9/16/2015		
J1.10.19	B	8	860	O		Remove Storage From Area		9/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	861	O		repair ceiling tiles , water damage		9/16/2015		
N101.15.2.1 1.1.1	C	8	862	M	1062	Repair emergency escape window , window does not open fully		10/16/2015		
N1.11.7/S.5. 17.1.e	B	8	865	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.8.a	B	8	866	M	438	repair door (metal) , door rubs		9/16/2015		
S5.16.a	F	8	866	M	1250	repair ventilation system , duct work damaged		11/15/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	8	866	O		install electric receptacle cover		9/16/2015		
N1.10.12.1.2 .1	B	9	901	M	63	Install Building Number , right side of building		9/16/2015		
F69A.58.005 .1	D	9	901	M	1000	repair fire alarm system , install heat detector		9/16/2015		

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0343 Attucks Middle
3500 North 22nd Avenue
Hollywood, FL 33020
Phone: (754)323-3000

Inspection Date: 8/17/2015

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4404

Dawn Clarke 11355
Municipal Firesafety Inspector
("Fire Violations Only")

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..66

Total Fire Safety Deficiencies (*).....165 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited231

Correct all violations before the next Comprehensive Safety Inspection is performed.

Ernest H. Fontan

Signature of Facility Administrator

ERNEST A. EVANS

Print Name Facility Administrator

PRINCIPAL

Title

8/28/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/4/2015

Safety Department
4200A N.W. 10th Avenue
Fort Lauderdale, FL 33309
313-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2611 Bair Middle
9100 Northwest 21st Manor
Sunrise, FL 33322
Phone: (754)322-2900

[x]FireSafety [x]Casualty [x]Sanitation

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
..*	*	P	014M	*		*No Violations for this building				
S5.1.i	B	P	14M	O		Building out of service - unoccupied		1/11/2016		
S5.1.i	B	P	28C	O		Building out of service - unoccupied	1			
S5.14.1	B	P	28C	O		post inspection report in portable	2	9/3/2015		
S5.1.i	B	P	32C	O		Building out of service - unoccupied remove storage	1			
S5.1.i	B	P	32C	O		Building out of service - unoccupied , remove storage		1/11/2016		
S5.14.1	B	P	32C	O		post inspection report in portable	2	9/3/2015		
S5.14.1	B	P	177C	O		post inspection report in portable	2	9/3/2015		
S5.10.i	B	P	868VE	M	175	Replace missing fish number			C	SA30593
S5.14.1	B	P	868VE	O		post inspection report in portable	1	9/3/2015		
N1017.9.2.6	C	P	869VE	M	375	Repair battery lighting	1	9/3/2015		SA30595
S5.10.i	B	P	869VE	M	175	Replace missing fish number			C	SA30594
S5.14.1	B	P	869VE	O		post inspection report in portable	3	9/3/2015		
Spec10400. 2.13.D.2	D	P	1531	M	156	install fire alarm pull station sign			C	SA24907
S5.9.d	B	P	1531	M	6250	Repair broken floor tiles (vinyl) , cracked down the middle		12/2/2015		
S5.10.i	B	P	1531	M	175	Replace missing fish number			C	SA30596
S5.8.a	b	P	1532	m	500	Repair window , strip around window	1	9/3/2015		SA30598
S5.10.i	B	P	1532	M	175	Replace missing fish number			C	SA30597
..*	*	P	1532P	*		*No Violations for this building				
S5.14b3a	B	1	0000	C	62500	Provide covered walkway for portable/modular From main building to 13 portables Re-issue WO: 01/15/2011	9	12/2/2015		CL09999

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2611 Bair Middle
9100 Northwest 21st Manor
Sunrise, FL 33322
Phone: (754)322-2900

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33324
Phone: (954)746-3470 Fax: (954)572/
John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	10E	O			repair ceiling tiles		9/3/2015		
S5.9.a.1	E	1	101	M	625		Repair rippled/torn carpet , front office		9/3/2015		
N1017.9.2.6	C	1	101D	M	375		Repair battery lighting		9/3/2015		
S5.16.a	B	1	101E	M	3750		provide proper ventilation Communication Racks; room very warm	5	12/2/2015		SR90040
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	101E	O			repair ceiling tiles		9/3/2015		
S5.14.a	B	1	102K	M	438		replace damaged light fixture , damaged fixture		9/3/2015		
F69A.58.83	E	1	102K	M	937		seal vertical openings , vertical penetration		9/3/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	113	O			repair ceiling tiles		9/3/2015		
N1.11.7/S.5. 17.1.e	B	1	114	O			remove extension cords	1	9/3/2015		
S5.11	B	1	115	M	2500		Repair unsafe/broken equipment , Refer to J691453/J 713781		9/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	121A	M	1875		install smoke detector		9/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	122A	M	1875		install smoke detector		9/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	122C	M	1875		install smoke detector		9/3/2015		
SD101	B	1	127	O			remove unrated cloth/paper covering window		9/3/2015		
S5.10.i.4	C	1	147	O			post exit diagrams in each room		9/3/2015		
N1.11.7/S.5. 17.1.e	B	1	147	O			remove extension cords Classrm Projector/Computer cords trip haz	1	9/3/2015		
S5.10.i.4	C	1	153	O			post exit diagrams in each room		9/3/2015		
N1.11.7/S.5. 17.1.e	B	1	153	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.12.b	B	1	162	M	625		Secure bookcase/cabinet/shelving to wall or remove	2	9/3/2015		SA08554
S5.12.h	B	1	163	O			Strap TV's to mobile cart	2	9/3/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/4/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2611 Bair Middle
9100 Northwest 21st Manor
Sunrise, FL 33322
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John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12.h	B	1	164		O		Strap TV's to mobile cart	1	9/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	165A		M	1875	install smoke detector		9/3/2015		
S5.10.i.4	C	1	169		O		post exit diagrams in each room	1	9/3/2015		
N1.11.7/S.5. 17.1.e	B	1	170		O		remove extension cords Classrm Projector/Computer cords trip haz	1	9/3/2015		
N1.11.7/S.5. 17.1.e	B	1	172		O		remove extension cords	1	9/3/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	181		O		repair ceiling tiles		9/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	181A		M	1875	install smoke detector		9/3/2015		
S.5.12.e	C	1	183		O		remove carpet pieces-tripping hazard , rippled		8/5/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	183B		M	1875	install smoke detector		9/3/2015		
N101.15.2.1 O/N101.7.10	C	1	185		M	313	repair electric exit sign , did no work on test			C	SA30599
N101.15.7.4. 3.2	A	1	185		O		Remove artwork/material > 50% wall space (sprinklered)			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	187C		O		repair ceiling tiles		9/3/2015		
S5.11	B	1	188		M	2500	Repair unsafe/broken equipment , clogged drain AC unit		9/3/2015		
F.58.82.3a	D	1	189A		M	1875	install smoke detector	1	9/3/2015		SA24898
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	189D		O		repair ceiling tiles , next to kln		9/3/2015		
S5.14.9	B	1	191		M	250	repair light fixture	1	9/3/2015		SA30600
S5.17a1	B	1	191		O		replace burned-out light bulb(s)	1	9/3/2015		
SD101	B	1	193		M	1000	Remove unused equipment , Refer to J70881		9/3/2015		
F.58.82.3a	D	1	194A		M	1875	install smoke detector	1	9/3/2015		SA24899
S.5.16b1	F	1	211		M	313	repair damaged equipment , boys lockers		11/2/2015		

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2611 Bair Middle
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John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
N10.6.1	F	1	211F	M	50	Mount Fire Extinguisher , exterior of 211F		9/3/2015		
N1.10.19.1 S5.13x	F	1	211F	O		clean floor area		11/2/2015		
S5.14.9	B	1	213F	M	0	repair light fixture	1	9/3/2015		SA30601
S5.17a1	B	1	213F	O		replace burned-out light bulb(s)			C	
N1017.9.2.6	C	1	215	M	375	Repair battery lighting		9/3/2015		
S5.8.a	B	1	215	M	625	repair door (wood) , door dragging		9/3/2015		
N1017.9.2.6	C	1	227	M	375	Repair battery lighting		9/3/2015		
S5.17.b	B	1	227	M	625	repair exposed wiring , kettle in kitchen		9/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	202	M	1875	install smoke detector		9/3/2015		
F.58.82.3a	D	2	205B	M	1875	install smoke detector	1	9/3/2015		SA24900
N70E.420.2. A.1	B	2	205B	O		install light covers	2	9/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	205C	M	1875	install smoke detector		9/3/2015		
08-c -3	F	2	227H	O		Remove hasp/padlock from door	2	8/4/2015		
08-c -3	F	2	227J	O		Remove hasp/padlock from door	2	8/4/2015		
S5.11.a.1	F	2	244	M	232	install fire blankets , mount		9/3/2015		
--*	*	3	227H	*		*No Violations for this building				

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2611 Bair Middle
9100 Northwest 21st Manor
Sunrise, FL 33322
Phone: (754)322-2900

Inspection Date: 8/4/2015

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation


R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

Total Casualty/Sanitation Deficiencies..11

Total Fire Safety Deficiencies (*).....49 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited60

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator

PATRICIA A. GENHOLD
Print Name Facility Administrator

ASSISTANT PRINCIPAL
Title

8/12/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Coral Gables, FL 33309
305-441-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
8800 Northwest 50th Street
Sunrise, FL 33351
Phone: (754)322-5350

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Location			Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14.1	B	P	0000	O		post inspection report in portable , all portables		9/4/2015		
S5.1.i	B	P	31C	O		Building out of service - unoccupied	2			
S5.16.a.4	B	P	64T	M	313	repair exhaust fan does not work	1	9/4/2015		SA23661
S5.1.i	B	P	64T	O		Building out of service - unoccupied	2			
SD101	C	P	169	M	1250	repair skirting		9/4/2015		
N1017.9.2.6	C	P	169N	M	375	Repair battery lighting			C	SA24128
SD101	C	P	169N	M	1250	repair skirting		9/4/2015		
S5.1.i	B	P	169N	O		Building out of service - unoccupied storage not allowed in portables	1			
SD101	C	P	304	M	1250	repair skirting		9/4/2015		
..*	*	P	304C	*		*No Violations for this building				
S5.1.i	B	P	305	O		Building out of service - unoccupied , remove storage		1/12/2016		
..*	*	P	305C	*		*No Violations for this building				
S5.1.i	B	P	328	O		Building out of service - unoccupied	2			
S5.10.i	B	P	328C	M	175	Replace missing fish number		9/4/2015		
SD101	B	P	328C	O		remove unrated cloth/paper covering window			C	
S5.9.a	B	P	328C	O		repair ceiling tiles			C	
SD101	C	P	420	M	1250	repair skirting		9/4/2015		
..*	*	P	420C	*		*No Violations for this building				
..*	*	P	421C	*		*No Violations for this building				
SD101	C	P	581C	M	1250	repair skirting		9/4/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
8800 Northwest 50th Street
Sunrise, FL 33351
Phone: (754)322-5350

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)571-
John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location			Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.1.i	B	P	581C	O		Building out of service - unoccupied	2			
SD101	C	P	584	M	1250	repair skirting		9/4/2015		
..*	*	P	584C	*		*No Violations for this building				
N1017.9.2.6	C	P	613	M	375	Repair battery lighting			C	SA24127
SD101	C	P	613C	M	1250	repair skirting		9/4/2015		
S5.1.i	B	P	784C	O		Building out of service - unoccupied	2			
SD101	C	P	993	M	1250	repair skirting		9/4/2015		
..*	*	P	QP993C	*		*No Violations for this building				
S5.2.k5	B	000	9699	M	500	Playground: Rpr/Rpl loose rubber tiles , k-2 tiles are lifting up.	1	9/4/2015		SA31742
S5.2.k	B	000	9699	M	2500	repair basketball court (asphalt) , basket ball court exterior of portables		12/3/2015		
11-a3-3	B	1	9599	M	156	post fire dept. connection sign	1	9/4/2015		SA23683
S5.16.a	B	1	114	M	3750	provide proper ventilation communication closet very warm	5	12/3/2015		SR86441
N1017.9.2.6	C	1	120	M	375	Repair battery lighting battery light over door			C	SA23663
N1017.9.2.6	C	1	121	M	375	Repair battery lighting over door			C	SA23664
S5.13x	F	1	121	O		remove combustible materials , paper on emergency door			C	
N1.11.7/S.5. 17.1.e	B	1	121	O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/4/2015		
N1.11.7/S.5. 17.1.e	B	1	123	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	9/4/2015		
N1017.9.2.6	C	1	124	M	375	Repair battery lighting		9/4/2015		
N1017.9.2.6	C	1	131	M	375	Repair battery lighting		9/4/2015		
N1017.9.2.6	C	1	132	M	375	Repair battery lighting		9/4/2015		
N1.10.19.1 S5.13x	F	1	132C	O		clean floor area		11/3/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

Safety Department
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Fiscal Year: 2015 - 2016
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8800 Northwest 50th Street
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John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1017.9.2.6	C		1	133	M	375	Repair battery lighting total of 2			C	SA23665
N1.11.7/S.5. 17.1.e	B		1	133	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	9/4/2015		
N1017.9.2.6	C		1	134	M	375	Repair battery lighting			C	SA23666
N1.11.7/S.5. 17.1.e	B		1	135	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	9/4/2015		
N1017.9.2.6	C		1	136	M	375	Repair battery lighting battery over door			C	SA23667
N1.11.7/S.5. 17.1.e	B		1	137	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	9/4/2015		
N1017.9.2.6	C		1	138	M	375	Repair battery lighting	1	9/4/2015		SA23668
N1017.9.2.6	C		1	138	M	375	Repair battery lighting , by door	1	9/4/2015		SA30366
11.7/S.5. 17.1.e	B		1	138	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1017.9.2.6	C		1	139	M	375	Repair battery lighting	1	9/4/2015		SA30365
F69A.58.005 .2.b.3	E		1	139	O		remove door stops			C	
N1017.9.2.6	C		1	140	M	375	Repair battery lighting	1	9/4/2015		SA23690
N101.15.2.1 0/N101.7.10	C		1	140	M	313	repair electric exit sign , did not work on test		9/4/2015		
S5.13x	F		1	140	O		remove combustible materials , paper on emergency door			C	
N1.11.7/S.5. 17.1.e	B		1	140	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	9/4/2015		
N1017.9.2.6	C		1	142	M	375	Repair battery lighting		9/4/2015		
N1017.9.2.6	C		1	145C	M	375	Repair battery lighting		9/4/2015		
N1017.9.2.6	C		1	151	M	375	Repair battery lighting		9/4/2015		
F69A.81.20	F		1	152	M	938	Connect ceiling light to Emerg. Generator classroom	5	9/4/2015		SR86424
53.4	B		1	153	M	2500	repair walls , refer to J713718		9/4/2015		
S5.12	C		1	153	O		remove unsafe/unclean furniture from use stuffed animals			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.10.19.1 S5.13x	F	1	153B	O			clean floor area			C	
15-a5-a3	B	1	153B	O			remove storage < 18" from ceiling			C	
S5.13x	F	1	154	O			remove combustible materials paper on emergency door	2	11/3/2015		
S5.10.a.10.a	B	1	164	M	625		repair stairs , repair broken rails		9/4/2015		
53.4	F	1	167	O			Replace damaged stage curtains		10/4/2015		
N10.6.1.3.3. 2	F	1	168	M	157		post exterior fire extinguisher sign			C	SA30364
S5.13p8	B	1	168	O			Keep fly fans operational during school hours			C	
53.4	B	1	168A	M	2500		repair walls , water penetration		9/4/2015		
N1017.9.2.6	B	1	168C	M	2500		repair walls , from water penetration		9/4/2015		
N10.6.1.3.3. 2	F	1	173	M	157		post exterior fire extinguisher sign			C	SA23660
N1017.9.2.6	C	1	173	M	375		Repair battery lighting		9/4/2015		
10-c -2	C	1	205	O			remove exit obstructions			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	210	O			repair ceiling tiles		9/4/2015		
N101.8.1.2	F	1	213	M	3125		install fire sprinklers restroom area	5	9/4/2015		SR86422
11-a3-3	B	2	9599	M	156		post fire dept. connection sign			C	SA23685
S5.17a1/H6a -2.0040.4	B	2	201	O			replace burned-out light bulb(s)		9/4/2015		
S5.8.a	B	2	201D	M	438		repair door (metal) vent on door			C	SA23655
S5.17a1/H6a -2.0040.4	B	2	202	O			replace burned-out light bulb(s)		9/4/2015		
N101.15.7.4. 3.2	A	2	205	O			Remove artwork/material > 50% wall space (sprinklered)	2	9/4/2015		
S5.13x	F	2	205	O			remove combustible materials , paper on emergency door	1	11/3/2015		
S5.12	C	2	205	O			remove unsafe/unclean furniture from use wicker chairs and stuffed animals			C	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
8800 Northwest 50th Street
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Sunrise Fire Rescue
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John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
15-a5-a3	B	2	205B	O		remove storage < 18" from ceiling			C	
N101.15.7.4. 3.2	A	2	206	O		Remove artwork/material > 50% wall space (sprinklered)			C	
S5.12	C	2	207	O		remove unsafe/unclean furniture from use stuffed animals			C	
SD101	F	2	208	O		Remove storage from stove	1	9/4/2015		
S5.13x	F	2	209	O		remove combustible materials , paper on emergency door	1	11/3/2015		
N1.11.7/S.5. 17.1.e	B	2	209	O		remove extension cords			C	
..*.	*	4	*	*		*No violations for this building				
N1017.9.2.6	C	80	850	M	375	Repair battery lighting			C	SA23722
1A.58.83	E	80	850	M	937	seal vertical openings , around pipe		9/4/2015		
N1017.9.2.6	C	80	851	M	375	Repair battery lighting		9/4/2015		
S5.7.c/H6A -2.0040.3b	B	80	851	M	750	repair leaking roof , refer to J 711789		9/4/2015		
64E.13.004. 3.b	B	80	852	M	6250	Repair broken floor tiles (vinyl) crack down the middle			C	SA23643
SD101	B	80	852	O		remove unrated cloth/paper covering window		9/4/2015		
N1017.9.2.6	C	80	853	M	375	Repair battery lighting		9/4/2015		
10-c -2	C	80	856	O		remove exit obstructions	2	9/4/2015		
S5.7.c/H6A -2.0040.3b	B	80	857	M	750	repair leaking roof , J 711789		9/4/2015		
SD101	B	80	857	O		remove unrated cloth/paper covering window	2	9/4/2015		
..*.	*	8080	856	*		*No Violations for this building				

Safety Department
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2001 Banyan Elementary
8800 Northwest 50th Street
Sunrise, FL 33351
Phone: (754)322-5350

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
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John Haney 409, ~
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..17

Total Fire Safety Deficiencies (*).....40 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited57

Correct all violations before the next Comprehensive Safety Inspection is performed.

Eric Miller

Signature of Facility Administrator

Dr. Eric Miller

Print Name Facility Administrator

Principal

Title

8/11/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of each School Year.


Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/31/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0641 Bayview Elementary
1175 Middle River Drive
Ft. Lauderdale, FL 33304
Phone: (754)322-5400

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.3.c	B	000	9599	M	1250	Rpr/Rpl sidewalk (concrete) , CAULK Gap" in sidewalk at Bldg. # 2 next to large tree north side & N. of Marquee sign.		9/30/2015		36093
*. *. *	*	1		*		*No Violations for this building				
S5.3.c	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete) , seal Gap in sidewalk at East side blue wheel chair ramp.		9/30/2015		36102
* FS 399	C	2	021	O		post elevator inspection certificate	7	11/29/2015		
* N1.11.7/S.5.17.1.e	B	2	201	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* S5.8i13.1	B	2	202	O		remove storage from mechanical rooms		9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	206	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	207	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* .11.7/S.5.17.1.e	B	2	208	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	209	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	210	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	211	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	212	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	213	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	214	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	215	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
N10.6.1.3.3.2	F	2	219	M	157	post exterior fire extinguisher sign			C	SA20339
* N70E.410.2.B	B	2	220	M	250	install gfci within 6 ft water supply , wet area		9/30/2015		36104
S5.10.i.3	B	2	221	M	157	post no combustible storage sign			C	SA20342
* S5.8i13.1	B	2	221	O		remove storage from mechanical rooms		9/30/2015		
* N101.7.1.10.1	C	2	224	O		remove exit obstructions , emerg. escape window		9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	224	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* 01.7.1.10.1	C	2	225	O		remove exit obstructions , from emergency escape window		9/30/2015		

9:58:43 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/31/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 2

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N1.11.7/S.5.17.1.e	B	2	225	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N101.7.1.10.1	C	2	226	O		remove exit obstructions , from emergency escape window		9/30/2015		
* N101.7.1.10.1	C	2	227	O		remove exit obstructions , emergency escape window		9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	227	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	229	O		remove extension cords , Classroom projector/computer cords trip hazard		9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	230	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	232	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	233	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N101.7.1.10.1	C	2	235	O		remove exit obstructions , from emergency escape window		9/30/2015		
* N1.11.7/S.5.17.1.e	B	2	235	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N101.7.1.10.1	C	2	236	O		remove exit obstructions , from emergency escape window		9/30/2015		
S5.8i13.1	B	2	242	O		remove storage from mechanical rooms			C	
* N101.15.2.5.5	C	3	300A	C	9375	install additional exit Prev. 3-300B Re-issue WO: 09/19/2013	13	12/29/2015		CL02160
* F69A.81.20	C	3	301	M	625	install battery lighting , Cafeteria Area(2)		9/30/2015		36111
SD101	D	3	301	M	250	Repair locally alarmed cover for pull station.		9/30/2015		36108
* F69A.81.20	C	3	301G	M	625	install battery lighting , Cafeteria area. provide two (2) in this room		9/30/2015		36114
S5.8.a	B	3	302H	M	438	repair door (metal) , Freezer Door still Icing on the exterior. See work order #SA 23958			C	SA31070
SD101	D	3	302N	M	250	Repair locally alarmed cover for pull station.		9/30/2015		36117
* S5.13.x.2.b	B	3	306	M	1875	install exhaust fan/vent to exterior , for clothe Dryer		12/29/2015		36144
* SD101	B	3	306	O		Remove electric appliance from room , Toaster Oven		8/31/2015		
* S5.10.i.3	B	3	307	M	157	post no combustible storage sign		9/30/2015		36184
* S.5.172.c	B	3	307	O		Remove storage from electrical room.		9/30/2015		
* N70E.410.2.B	B	3	308	M	250	install gfci within 6 ft water supply , wet area		9/30/2015		36186
* N10.6.1.3.3.2	F	3	308	M	157	post exterior fire extinguisher sign		9/30/2015		36188
* S5.10.i.3	B	3	308	M	157	post no combustible storage sign		9/30/2015		36189

9:58:43 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/31/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 2

Loc. No. 0641 Bayview Elementary

1175 Middle River Drive

Ft. Lauderdale, FL 33304

Phone: (754)322-5400

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.8i13.1		B	3	310	O		remove storage from mechanical rooms			C	
* N70E.410.2. B		B	3	311	M	250	install gfci within 6 ft water supply , wet area		9/30/2015		36191
* N10.6.1.3.3. 2		F	3	311	M	157	post exterior fire extinguisher sign		9/30/2015		39194
* S5.10.i.3		B	3	311	M	157	post no combustibile storage sign		9/30/2015		36196
* ASMEA13		F	3	314	M	157	identify all piping , wrap or paint LP Gas Line "Yellow" inside Generator Room.		11/29/2015		36198
* N1.11.7/S.5. 17.1.e		B	3	318	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N10.6.1.3.3. 2		F	6	010	M	157	post exterior fire extinguisher sign		9/30/2015		36201
* N1.11.7/S.5. 17.1.e		B	6	604	O		remove extension cords , Classrm Projector /Computer cords trip hazard		9/30/2015		
* FS 399		C	6	605	O		post elevator inspection certificate expired 8/01/2008	7	11/29/2015		
* N1.11.7/S.5. 17.1.e		B	6	608	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5. 17.1.e		B	6	615	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5. 17.1.e		B	6	616	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5. 17.1.e		B	6	617	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		
* N1.11.7/S.5. 17.1.e		B	6	618	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/30/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/31/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 2

Loc. No. 0641 Bayview Elementary

1175 Middle River Drive

Ft. Lauderdale, FL 33304

Phone: (754)322-5400

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 781/7
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

Total Non-Fire Safety Deficiencies.....2

Total Fire Safety Deficiencies (*).....52 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited54

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)


09/08/2015
Date

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

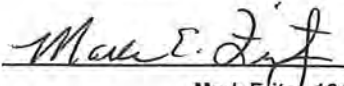
Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
(305) 221-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2041 Beachside Montessori Village
2230 Lincoln Street
Hollywood, FL 33320
Phone: (754)323-8050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation


Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.16.a.4	B	1	0000	M	313	repair exhaust fan 153A,154A,157A,158A,156A not running on inspect	1	10/30/2015			SA24602
N13.26.1	F	1	0000	M	414	inspect fire sprinkler system , replace faded hydraulic plates on risers		10/30/2015			
N101.7.2.1.8	E	1	004	M	4375	install auto hold devices smoke doors , door holders at 126		10/30/2015			
S5.8.a	B	1	009	M	438	repair door (metal) door slams by 159	1	10/30/2015			SA24594
S5.16.b.6	E	1	101D	O		Provide separate restrooms for male and female students > grade 3		10/30/2015			
N1.11.7/S.5.17.1.e	B	1	101E	O		remove extension cords				C	
N70E.410.2.B	B	1	101N	M	250	install gfci within 6 ft water supply , provide GFCI outlet for water cooler		10/30/2015			
SD101	A	1	101Q	O		Remove plug in air fresheners				C	
3/3/2003	B	1	106	M	1000	Repair plumbing fixture cap off drain line if not needed(smell of gas i				C	SA24586
S5.16.a.4	B	1	108	M	313	repair exhaust fan , room hot		10/30/2015			
N1.10.19	B	1	109A	O		Remove Storage From Area		10/30/2015			
N1.10.19.1 S5.13x	F	1	109B	O		clean floor area		12/29/2015			
S5.16.b.6	E	1	109C	O		Provide separate restrooms for male and female students > grade 3		10/30/2015			
S5.12.b/	B	1	112B	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/30/2015			
S5.12.b/	B	1	112F	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/30/2015			
N1.11.7/S.5.17.1.e	B	1	112F	O		remove extension cords		10/30/2015			
S.5.172.c	B	1	117	O		Remove storage from electrical room.	1	10/30/2015			
S5.12.b/	B	1	118E	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/30/2015			
S5.12.b/	B	1	118G	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/30/2015			
NF106.1.2	F	1	121	M	56	replace discharged fire extinguisher		10/30/2015			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2041 Beachside Montessori Village
2230 Lincoln Street
Hollywood, FL 33320
Phone: (754)323-8050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-4404

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.17.b.	B	1	121B	M	375	cover panel box , reattach panel cover		10/30/2015			
N1.10.19	B	1	121B	O		Remove Storage From Area		10/30/2015			
N70E.410.2. B	B	1	125	M	250	install gfci within 6 ft water supply , for water fountain		10/30/2015			
N101.15.2.1 1.1.2.5.c	B	1	127A	M	0	Repair Door Closer		10/30/2015			
S5.13x	F	1	128	O		remove combustible materials , table cloth, cloth pillows and carpet		12/29/2015			
S5.13x	F	1	130	O		remove combustible materials , cloth pillows		12/29/2015			
S5.13x	F	1	133	O		remove combustible materials , from light fixtures		12/29/2015			
S5.16.b.6	E	1	133A	O		Provide separate restrooms for male and female students > grade 3		10/30/2015			
S5.8.a	B	1	135	M	625	repair door (wood) , door to 133 rubs		10/30/2015			
S5.12	C	1	135	O		remove unsafe/unclean furniture from use , lamps from home		10/30/2015			
S5.12.b/	B	1	136	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/30/2015			
S5.8.a	B	1	141	M	438	repair door (metal) , reattach door trim piece		10/30/2015			
S5.8i13.1	B	1	141	O		remove storage from mechanical rooms	1	10/30/2015			
S5.12	C	1	143	O		remove unsafe/unclean furniture from use , microwave and table cloth		10/30/2015			
S5.11	A	1	145	O		Remove unsafe/broken Equipment , coffee maker		10/30/2015			
S5.16.b.6	E	1	145A	O		Provide separate restrooms for male and female students > grade 3		10/30/2015			
S5.16.a.4	B	1	146	M	313	repair exhaust fan , room hot		10/30/2015			
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	146	O		repair ceiling tiles , water damage		10/30/2015			
S5.12	C	1	150	O		remove unsafe/unclean furniture from use cloth bean bags	2	10/30/2015			
09-d -8	F	1	153	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/30/2015			
S5.12	C	1	153	O		remove unsafe/unclean furniture from use folding chair	1	10/30/2015			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2041 Beachside Montessori Village
2230 Lincoln Street
Hollywood, FL 33320
Phone: (754)323-8050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						
N1.11.7/S.5.17.1.e	B	1	157	O		remove extension cords	1	10/30/2015	
S5.12	C	1	157	O		remove unsafe/unclean furniture from use lamp from home	1	10/30/2015	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	160	M	313	Relocate Smoke Detector , raise detector to ceiling		10/30/2015	
S5.8i13.1	B	1	160	O		remove storage from mechanical rooms	1	10/30/2015	
	B	1	161	M	313	Relocate Smoke Detector , raise detector to ceiling		10/30/2015	
S5.10.h/6a-2.0040.10	B	1	166	O		Provide Pest Control , possible termites		10/5/2015	
09-d -8	F	1	219	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/30/2015	
SD101	A	1	219	O		Remove plug in air fresheners	1	10/3/2015	
S5.12	C	1	219	O		remove unsafe/unclean furniture from use lamp from home	1	10/30/2015	
S5.8i13.1	B	1	220	O		remove storage from mechanical rooms	1	10/30/2015	
S5.12	C	1	223	O		remove unsafe/unclean furniture from use cloth beanbag	1	10/30/2015	
S5.12	C	1	229	O		remove unsafe/unclean furniture from use cloth pillows	1	10/30/2015	
S5.12	C	1	232	O		remove unsafe/unclean furniture from use lamps from home	2	10/30/2015	
SD101	A	1	234	O		Remove plug in air fresheners	1	10/3/2015	
N1.10.19	B	2	013A	O		Remove Storage From Area , near 232		10/30/2015	
S5.8.a	B	2	203	M	438	repair door (metal) , metal door frame rusted		10/30/2015	
N1.11.1.5	B	2	208B	O		remove adapters		10/30/2015	
N1.11.7/S.5.17.1.e	B	2	208B	O		remove extension cords		10/30/2015	
S5.12	C	2	208B	O		remove unsafe/unclean furniture from use , lamps from home		10/30/2015	
S5.12	C	2	209	O		remove unsafe/unclean furniture from use , lamp from home		10/30/2015	
N70E.410.2.B	B	2	211	M	250	install gfci within 6 ft water supply , for aquarium		10/30/2015	

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2041 Beachside Montessori Village
2230 Lincoln Street
Hollywood, FL 33320
Phone: (754)323-8050

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33061
Phone: (954)967-4404 Fax: (954)967-4405

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13x	F	2	212	O		remove combustible materials , carpet and cloth pillows		12/29/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	2	212A	O		install electric receptacle cover , light switch cover		10/30/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	216	O		repair ceiling tiles		10/30/2015		
N1.10.19	B	2	227	O		Remove Storage From Area		10/30/2015		
S5.12.b/	B	2	263	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/30/2015		
S5.12.b/	B	2	264	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/30/2015		
N1.10.19.1 S5.13x	F	2	264	O		clean floor area		12/29/2015		
N13.26.1	F	3	0000	M	414	inspect fire sprinkler system , replace faded hydraulic plates on risers		10/30/2015		

Total Casualty/Sanitation Deficiencies..21

Total Fire Safety Deficiencies (*).....46 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited67

Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]

Signature of Facility Administrator

Vered Roberts

Print Name Facility Administrator

Principal

Title

10-20-15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

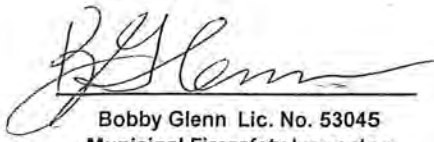
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0201 Bennett Elementary
1755 Northeast 14th Street
Ft. Lauderdale, FL 33304
Phone: (754)322-5450

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N101.8.1.2	F	1	0000	M	3125	install fire sprinklers , thru-out bldg. # 1	1	8/14/2015		SA30213
S5.2a8	B	1	9599	M	625	grade the site , east & south of bldg. # 1			C	SA30211
H64e13.004. 6ab	B	1	9599	M	2500	Repair unsafe/broken equipment , Yard Sprinklers at East lawn area			C	SA30227
* N101.8.1.2	F	2	0000	M	3125	install fire sprinklers , thru-out building # 2	1	8/14/2015		SA30215
N1017.9.2.6	C	2	002	M	375	Repair battery lighting , corridor next to F-209			C	SA30224
* N1.11.7/S.5. 17.1.e	B	2	208	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5. 17.1.e	B	2	209	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5. 17.1.e	B	2	210	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5. 17.1.e	B	2	211	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5. 17.1.e	B	2	212	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5. 17.1.e	B	2	215	O		remove extension cords		8/14/2015		
* N101.8.1.2	F	3	0000	M	3125	install fire sprinklers , thru-out building # 3	1	8/14/2015		SA30216
* N1017.9.2.6	C	3	304	M	375	Repair battery lighting		8/14/2015		33363
* N1.11.7/S.5. 17.1.e	B	3	304	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5. 17.1.e	B	3	305	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1017.9.2.6	C	3	306	M	375	Repair battery lighting		8/14/2015		33364
* N1.11.7/S.5. 17.1.e	B	3	306	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N70E.410.2. B	B	3	308	M	250	install gfci within 6 ft water supply , wet area		8/14/2015		33369
* N70E.410.2. B	B	3	309	M	250	install gfci within 6 ft water supply , wet area		8/14/2015		33371
* N1.11.7/S.5. 17.1.e	B	3	310	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N101.8.1.2	F	3	315	M	3125	install fire sprinklers Re-issue WO: 08/29/2008	13	8/14/2015		SR73153
* N10.6.1.3.3. 2	F	3	316	M	157	post exterior fire extinguisher sign	1	8/14/2015		SA21356
* N101.8.1.2	F	4	0000	M	3125	install fire sprinklers , thru-out building # 4	1	8/14/2015		SA30217
H64e13.004. 6ab	B	4	9599	M	2500	Repair unsafe/broken equipment , yard sprinklers S. of bldg. 4 & N. of bldg. 1			C	SA30228

10:51:33 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0201 Bennett Elementary
1755 Northeast 14th Street
Ft. Lauderdale, FL 33304
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Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N1.11.7/S.5.17.1.e	B	4	401	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1017.9.2.6	C	4	403B	M	375	Repair battery lighting		8/14/2015		33372
* N1017.9.2.6	C	4	404	M	375	Repair battery lighting		8/14/2015		33376
Spec10400.2.13.D.2	D	4	406	M	156	install fire alarm pull station sign			C	SA30212
N10.6.1.3.3.2	F	4	406	M	157	post exterior fire extinguisher sign			C	SA30222
S5.2g	C	6	601	M	625	install additional lighting , Storage Area		10/13/2015		33377
S5.2g	C	6	602	M	625	install additional lighting , Storage Area		10/13/2015		33379
* N101.8.1.2	F	7	0000	M	3125	install fire sprinklers , thru-out building # 7	1	8/14/2015		SA30220
S5.16.a.4	B	7	703	M	313	repair exhaust fan restroom			C	SA21354
..*	*	8	*	*		*No Violations for this building				
* N101.8.1.2	F	9	0000	M	3125	install fire sprinklers , thru-out building # 9	1	8/14/2015		SA3022
* SD101	B	9	8088	M	625	Paint the following: , Exterior Walls of building # 9 only		11/12/2015		33381
S5.2.a.7	B	9	9599	M	120	Replace plastic ground utility box cover , East side next to sidewalk in grass		8/14/2015		33409
* Spec10400.2.13.D.2	D	9	009	M	156	install fire alarm pull station sign , at South dbl. doors		8/14/2015		33434
* N10.6.1.3.3.2	F	9	009	M	157	post exterior fire extinguisher sign , at South exterior dbl. doors		8/14/2015		33418
* Spec10400.2.13.D.2	D	9	009A	M	156	install fire alarm pull station sign , at South dbl. doors		8/14/2015		33440
* N10.6.1.3.3.2	F	9	009A	M	157	post exterior fire extinguisher sign , at south exterior dbl. doors		8/14/2015		33437
* N1.11.7/S.5.17.1.e	B	9	901	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/14/2015		
* N1.11.7/S.5.17.1.e	B	9	902	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5.17.1.e	B	9	903	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* FS 399	C	9	908	O		post elevator inspection certificate	7	10/13/2015		
* N1.11.7/S.5.17.1.e	B	9	909	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1017.9.2.6	C	9	910	M	375	Repair battery lighting		8/14/2015		33442
SD101	B	9	911	M	625	Paint the following: Stair Railings, Only			C	SA21165
SD101	B	9	911	M	625	Paint the following: , STEPS inside stairwell, Only		11/12/2015		33482

10:51:33 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0201 Bennett Elementary
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Ft. Lauderdale, FL 33304
Phone: (754)322-5450

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Fort Lauderdale, FL 33301
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Ron Tetreault 78177
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
SD101	B	9	914	M	625	Paint the following: Stair Railings, Only	1	11/12/2015		SA21307
* SD101	B	9	914	M	625	Paint the following: , Steps inside Stairwells, Only		11/12/2015		33483
* N1.11.7/S.5.17.1.e	B	9	920	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5.17.1.e	B	9	921	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* S5.8.c.2.c	B	9	922A	M	438	install device/prevent door slamming , restroom door		8/14/2015		33484
* S5.8.c.2.c	B	9	922B	M	438	install device/prevent door slamming , restroom door		8/14/2015		33498
* N1.11.7/S.5.17.1.e	B	9	923	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
S5.16.a.4	B	9	926	M	313	repair exhaust fan restroom			C	SA21353
S5.16.a.4	B	9	928	M	313	repair exhaust fan custodial			C	SA21351
* N1.11.7/S.5.17.1.e	B	9	929	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
S5.8.c.2.c	B	9	930A	M	438	install device/prevent door slamming , restroom door		8/14/2015		33499
* S5.8.c.2.c	B	9	930B	M	438	install device/prevent door slamming , restroom door		8/14/2015		33500
* N1.11.7/S.5.17.1.e	B	9	931	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* S5.7.c/H6A-2.0040.3b	B	10	9699	M	750	repair leaking roof , check Roof at Pavilion in Playground		8/14/2015		33504
S5.2k	B	10	9699	O		Playground: Remove grass from playground , also Leaves & Debris from All Playgrounds Daily		8/14/2015		
S5.3.c	B	11	9599	M	1250	Rpr/Rpl sidewalk (concrete) , East side walk, tripping hazard; see H/C			C	SA30229
S5.2.a.5	B	85	8087	O		Trim tree/branch , Remove & Clean small trees + debris from atop covered walkways @ Modules		8/14/2015		
* N1.11.7/S.5.17.1.e	B	85	850	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5.17.1.e	B	85	851	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5.17.1.e	B	85	852	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		
* N1.11.7/S.5.17.1.e	B	85	853	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/14/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
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Fiscal Year: 2015 - 2016

Broward County School District - Cadre 2

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(*Fire Deficiencies Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....7

Total Fire Safety Deficiencies (*).....51 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited58

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)

Chris W. Carney
Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

7/16/15
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/13/2015

Safety Department
4200A N.W. 10th Avenue
Cand Park, FL 33309
(21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
Hollywood, FL 33020
Phone: (754)323-4900

Hollywood Fire Rescue
2741 Stirling Road
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
***	*	P	0000	*		*No violations for this building				
SD101	C	P	111N	M	2625	install skirting at bottom	1	10/13/2015		SA31904
N1017.9.2.6	C	P	111N	M	375	Repair battery lighting	1	10/13/2015		SA24826
S5.8.a	B	P	111N	M	625	repair door (wood) , door on south side	1	10/13/2015		SA31905
SD101	E	P	111N	O		Not Occupied not needed	4			
S5.14.1	B	P	111N	O		post inspection report in portable	2	10/13/2015		
S5.10.h	B	P	111N	O		Provide Pest Control , Wasp nest under outside AC unit	1	9/18/2015		
1.10.19	B	P	111N	O		Remove Storage From Area , classroom equipment	1	10/13/2015		
SD101	C	P	122C	M	2625	install skirting at bottom	1	10/13/2015		SA31906
SD101	E	P	122C	O		Not Occupied not needed	4			
S5.14.1	B	P	122C	O		post inspection report in portable	2	10/13/2015		
S5.10.h/6a -2.0040.10	B	P	122C	O		Provide Pest Control , wasps under west AC unit		9/18/2015		
***	*	P	138C	*		*No Violations for this building				
SD101	C	P	138C	M	2625	install skirting at bottom	1	10/13/2015		SA31907
S5.8.a	B	P	138C	M	625	repair door (wood) , door on south side	1	10/13/2015		SA31908
SD101	E	P	138C	O		Not Occupied not needed	4			
S5.14.1	B	P	138C	O		post inspection report in portable	2	10/13/2015		
***	*	P	320CX	*		*No Violations for this building				
N1017.9.2.6	C	P	320CX	M	375	Repair battery lighting	1	10/13/2015		SA24830
S.5.9.a	B	P	320CX	M	3125	repair ceilings , water damage to ceiling tiles	1	10/13/2015		SA31909

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
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Hollywood, FL 33024
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Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SD101	E	P	320CX	O		Not Occupied not needed	4			
S5.14.1	B	P	320CX	O		post inspection report in portable	2	10/13/2015		
* **	*	P	321CX	*		*No Violations for this building				
SD101	C	P	321CX	M	2625	install skirting at bottom	1	10/13/2015		SA31910
N1017.9.2.6	C	P	321CX	M	375	Repair battery lighting	1	10/13/2015		SA24831
S5.6.b	C	P	321CX	M	2500	repair wall-wood (exterior) , hole in siding	1	10/13/2015		SA31911
SD101	E	P	321CX	O		Not Occupied not needed	4			
S5.14.1	B	P	321CX	O		post inspection report in portable	2	10/13/2015		
* **	*	P	322CX	*		*No Violations for this building				
SD101	C	P	322CX	M	2625	install skirting at bottom	1	10/13/2015		SA31912
SD101	E	P	322CX	O		Not Occupied not needed	4			
S5.14.1	B	P	322CX	O		post inspection report in portable	2	10/13/2015		
* **	*	P	443CX	*		*No Violations for this building				
SD101	E	P	443CX	O		Not Occupied not needed	4			
S5.14.1	B	P	443CX	O		post inspection report in portable	2	10/13/2015		
S5.10.h/6a -2.0040.10	B	P	443CX	O		Provide DCA insignia in portable		9/18/2015		
* **	*	P	444CX	*		*No Violations for this building				
S5.14.1	B	P	444CX	O		post inspection report in portable	2	10/13/2015		
	B	P	444CX	O		Provide DCA insignia in portable		9/13/2015		
S5.10.h/6a -2.0040.10	B	P	444CX	O		Provide Pest Control , possible termites		9/18/2015		
* **	*	P	530CX	*		*No Violations for this building				

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost				
SD101	C	P	530CX	M	2625	install skirting at bottom	1	10/13/2015	SA31913
SD101	E	P	530CX	O		Not Occupied not needed	4		
S5.14.1	B	P	530CX	O		post inspection report in portable	2	10/13/2015	
S5.10.h/6a -2.0040.10	B	P	530CX	O		Provide Pest Control , possible termites		9/18/2015	
*_*_*_*	*	P	531CX	*		*No Violations for this building			
S5.8.a	B	P	531CX	M	625	repair door (wood) , door on south side	1	10/13/2015	SA31914
SD101	E	P	531CX	O		Not Occupied not needed	4		
S5.14.1	B	P	531CX	O		post inspection report in portable	2	10/13/2015	
*_*_*_*	*	P	634C	*		*No Violations for this building			
SD101	E	P	634C	O		Not Occupied not needed	4		
S5.14.1	B	P	634C	O		post inspection report in portable	2	10/13/2015	
S5.10.h/6a -2.0040.10	B	P	634C	O		Provide Pest Control , possible termites		9/18/2015	
*_*_*_*	*	P	721C	*		*No Violations for this building			
SD101	C	P	721C	M	2625	install skirting at bottom	1	10/13/2015	SA31915
S5.8.a	B	P	721C	M	625	repair door (wood) , east door closer	1	10/13/2015	SA31916
SD101	E	P	721C	O		Not Occupied not needed	4		
S5.14.1	B	P	721C	O		post inspection report in portable	2	10/13/2015	
N1.10.19	B	P	721C	O		Remove Storage From Area , classroom equipment	1	10/13/2015	
*_*_*_*	*	P	722C	*		*No Violations for this building			
SD101	C	P	722C	M	2625	install skirting at bottom	1	10/13/2015	SA31917
SD101	E	P	722C	O		Not Occupied not needed	4		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14.1	B	P	722C	O		post inspection report in portable	2	10/13/2015		
..*.	*	P	823VE	*		*No Violations for this building				
N1017.9.2.6	C	P	823VE	M	375	Repair battery lighting			C	SA31918
5.16.a	E	P	823VE	M	1250	repair ventilation , AC not working		10/13/2015		
SD101	E	P	823VE	O		Not Occupied not needed	4			
S5.14.1	B	P	823VE	O		post inspection report in portable	2	10/13/2015		
SD101	C	P	992C	M	2625	install skirting at bottom	1	10/13/2015		SA31919
..*.	*	P	992CP	*		*No Violations for this building				
S5.14.1	B	P	992CP	O		post inspection report in portable	2	10/13/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	992CP	O		repair ceiling tiles , water damage		10/13/2015		
..*.	*	P	995C	*		*No Violations for this building				
SD101	C	P	995C	M	2625	install skirting at bottom			C	SA31920
S5.14.1	B	P	995C	O		post inspection report in portable	2	10/13/2015		
..*.	*	P	1094PK	*		*No Violations for this building				
S5.8.a	B	P	1094PK	M	625	repair door (wood) , both doors	1	10/13/2015		SA31930
SD101	C	P	1094PK	M	1250	repair skirting	1	10/13/2015		SA31933
S5.14.1	B	P	1094PK	O		post inspection report in portable	2	10/13/2015		
N13.26.1	F	000	0000	M	414	inspect fire sprinkler system system red tagged with multiple violations	1	10/13/2015		SA24795
N1.18.2.2.2	C	000	9698	M	250	Provide 911 Lock. Weld to chain welded to gate NE gate			C	SA24794
S5.2.b	B	000	9698	M	156	Replace faded Bus Loading signs 4 signs	1	10/13/2015		SA24738
S5.8.c.5	E	1	101E	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/12/2015		

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
*_*_*_*	*	1	102A	*	*No Violations for this building				
SD101	B	1	102A	O	Remove electric appliance from room toaster oven in cabinet			C	
N70E.420.2. A.1	B	1	102B	O	install light covers			C	
S5.11	B	2	0000	M	2500 Repair unsafe/broken equipment , roof ventilator		10/13/2015		
S5.2(a)7. /64E-13.004 (1)	F	2	0000	O	remove debris , from roof		12/12/2015		
SD101	B	2	8088	M	156 Provide signage to read the following: building 2			C	SA24807
*_*_*_*	*	2	2	*	*No Violations for this building				
S5.8.c.5	B	2	002	M	450 repair threshold dropoff >1/2" AFF both ends	2	1/11/2016		SA12744
SD101	B	2	204	O	Remove electric appliance from room Microwave/Classroom	1	9/13/2015		
S5.13x	F	2	205	O	remove combustible materials	2	12/12/2015		
N101.15.2.1 1.1.1	C	2	206	M	1062 Repair emergency escape window arm bent window open crooked	1	11/12/2015		SA24739
S5.13x	F	2	206	O	remove combustible materials , curtains		12/12/2015		
N101.15.2.1 1.1.1	C	2	208	M	1062 Repair emergency escape window latching mechanism not working properly			C	SA24740
*_*_*_*	*	3	301	*	*No Violations for this building				
S5.8.a	B	3	301	M	438 repair door (metal) not latching			C	SA24747
N96.11.2.1	F	3	303	M	50 inspect and tag hood system , or remove equipment	1	12/12/2015		SA00000
S5.8.C.4	B	3	303	M	625 install proper hardware (door) , outside door lock does not work on Grand Master Key			C	SA31931
S5.4	C	3	303	M	1250 repair masonry wall (exterior) , water damage to south wall		10/13/2015		
N70E.420.2. A.1	B	3	304	O	install light covers	1	10/13/2015		
N1.10.19	B	3	304	O	Remove Storage From Area		10/13/2015		
S5.8.C.4	B	3	308	M	625 install proper hardware (door) , outside door to old somat room does not work on Grand Master Key			C	SA31943

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0341 Bethune Elementary
2400 Meade Street
Hollywood, FL 33020
Phone: (754)323-4900

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33020
Phone: (954)967-4404 Fax: (954)967-
Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N70E.420.2. A.1	B	3	310	O		install light covers	2	10/13/2015		
--*	*	4	401	*		*No Violations for this building				
S5.2(a)7. /64E-13.004 (1)	F	5	0000	O		remove debris , from roof		12/12/2015		
SD101	B	5	8088	M	156	Provide signage to read the following: Building 5			C	SA24808
--*	*	5	5	*		*No Violations for this building				
S5.9.a	B	5	005	M	375	Repair ceiling tile - Special cut required around A/C vent wet tile	1	10/13/2015		SA24751
S5.8.c.5	B	5	005	M	450	repair threshold dropoff >1/2" AFF both ends	2	1/11/2016		SA12749
S5.2(a)7. /64E-13.004 (1)	F	6	0000	O		remove debris , from roof		12/12/2015		
S5.8.c.5	B	6	006	M	450	repair threshold dropoff >1/2" AFF both ends	2	1/11/2016		SA12753
N1017.9.2.6	C	6	007	M	375	Repair battery lighting		10/13/2015		
S5.16.b	B	6	604	M	300	Repair plumbing fixture , right faucet		10/13/2015		
N1.10.19.1 S5.13x	F	6	606	O		clean floor area	1	12/12/2015		
S5.17b	B	6	606	O		provide access to utility controls			C	
N101.7.5.1	C	6	609	O		remove furnishings blocking exit , emergency door blocked		12/12/2015		
SD101	B	6	609	O		Remove sign , remove sign "Not an exit"		9/23/2015		
N1017.9.2.6	C	6	610	M	375	Repair battery lighting		10/13/2015		
S5.8.c.5	B	6	611	M	450	repair threshold dropoff >1/2" AFF , step down to grass outside door greater than 1/2 inch	1	1/11/2016		SA31949
S5.9.a	B	6	611	M	938	rpr/rpl broken ceramic wall tiles , holes in tile		10/13/2015		
S5.2a9	B	7	0000	M	1250	fill in washouts around building , north side of building		10/13/2015		
N 70E.420.2. A	B	7	0000	M	63	install junction box cover , north side of building adjacent to walkway		10/13/2015		
S5.3.c	b	7	700	m	500	repair unsafe walk/drive , corridor slope exceeds permissible in LSC		10/13/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost				
S5.8.a	B	7	701	M	438	repair door (metal) , east door rusted		10/13/2015	
*_*_*_*	*	7	701A	*		*No Violations for this building			
SD101	B	7	701A	O		Remove electric appliance from room toaster oven in cabinet		C	
S 5.2f1&7	B	7	701B	C	18750	Install sidewalks (concrete) need pad outside exterior door	1	1/11/2016	
N101.7.5.1	B	7	701B	O		remove storage blocking exit , corrected on site		C	
N101.7.5.1	C	7	701D	O		remove equipment blocking exit , desk and shelf blocking exit		C	
S5.16.a.4	B	7	701E	M	313	repair exhaust fan , Room hot	1	10/13/2015	SA31950
N1.10.19.1 S5.13x	F	7	701E	O		clean floor area		12/12/2015	
E.420.2. A.1	B	7	701E	O		install light covers	1	10/13/2015	
F69A.81.20	C	7	701F	M	625	install battery lighting/bathrooms	1	10/13/2015	SA24864
St101	A	7	701F	O		Unapproved use of room , single sex bathroom required for fourth and fifth grade students.	1	9/18/2015	
F69A.81.20	C	7	701G	M	625	install battery lighting/bathrooms	1	10/13/2015	SA24865
St101	A	7	701G	O		Unapproved use of room , single sex bathroom required for fourth and fifth grade students	1	9/18/2015	
N70E.420.2. A.1	B	7	702	O		install light covers	1	10/13/2015	
F.58.82.3a	D	7	703	M	1875	install smoke detector mechanical room		C	SA24798
N101.9.6.1.3	D	7	703	M	800	Repair smoke/heat detector out of place		C	SA24793
S5.2.d.3	B	8	0000	M	3500	Fence in Backflow Preventer , between building and bus loop	1	10/13/2015	SA31951
S5.10.i	B	8	0000	M	175	Install Fish/Room Number , no fish numbers for separate chiller building	1	10/13/2015	SA31953
S5.3.c	b	8	0000	m	500	repair unsafe walk/drive , Side walk raised at bus loop in front of corridor 008A- tripping hazard		C	SA31952
N101.7.10.1. 2	C	8	008B	C	625	install illuminated exit sign by 811a	2	11/12/2015	
J1.7.10.1. 2	C	8	008C	C	625	install illuminated exit sign ramp to exit	2	11/12/2015	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S.5.172.c	B	8	081	O	Remove storage from electrical room. kiln room			C	
N101.13.4.5.11/15.7.4.1	E	8	801	O	attach fire rating labels to curtains , no labels on stage curtains			C	
N 70E.420.2.A	F	8	801	O	Replace damaged stage curtains , torn		11/12/2015		
H64e13.004.6ab	B	8	801A	M	2500 Repair unsafe/broken equipment , curtain control bracket broken south side of stage	1	10/13/2015		SA31954
N13.26.1	F	8	801C	M	414 inspect fire sprinkler system missing finish cover	2	10/13/2015		SA12821
N13.6.2.6.2.2	F	8	801C	M	188 Rpr/Rpl fire sprinkler head escutcheon missing	1	10/13/2015		SA24796
N1.11.1.2/N70.406.5/S5.17.b	B	8	801D	O	install electric receptacle cover		10/13/2015		
N1.10.19	B	8	801E	O	Remove Storage From Area		10/13/2015		
N1.10.19	B	8	801F	O	Remove Storage From Area		10/13/2015		
N1.10.19.1 S5.13x	F	8	801H	O	clean floor area provide access aisle into room	1	12/12/2015		
N13.26.1	F	8	801K	M	414 inspect fire sprinkler system , adjust sprinkler head to eliminate gap		10/13/2015		
F.58.82.3a	D	8	801K	M	1875 install smoke detector Heat to Smoke			C	SA24801
S5.12.b/	B	8	801M	M	625 Secure bookcase/cabinet/shelving to wall , secure shelf to wall		10/13/2015		
N101.8.1.2	F	8	802	M	3125 install fire sprinklers , group bathroom		10/13/2015		
N101.8.1.2	F	8	803	M	3125 install fire sprinklers , group bathroom		10/13/2015		
S5.12.h	B	8	805	O	Strap TV's to mobile cart	1	10/13/2015		
N101.7.10.1.2	C	8	806	C	625 install illuminated exit sign	2	11/12/2015		
S5.16.b	B	8	806	M	300 Repair plumbing fixture , faucet		10/13/2015		
N101.7.10.1.2	C	8	807	C	625 install illuminated exit sign	2	11/12/2015		
N101.7.10.1.2	C	8	809	C	625 install illuminated exit sign	2	11/12/2015		
S5.9.a.1	E	8	809	M	625 Repair rippled/torn carpet , torn		10/13/2015		

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R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N101.7.10.1.2	C	8	810	C	625	install illuminated exit sign	2	11/12/2015		
S5.8.c.5	E	8	810	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/12/2015		
S5.8.a	B	8	810	M	438	repair door (metal) , door rubs		10/13/2015		
S5.16.b.9	B	8	810	M	125	repair water fountain		1/11/2016		
N1.10.19	B	8	810C	O		Remove Storage From Area		10/13/2015		
N1.10.19.1 S5.13x	F	8	810D	O		clean floor area provide access aisle in room	1	12/12/2015		
N1.10.19.3	B	8	810D	O		Remove storage <18" from ceiling , on top of shelves		9/14/2015		
S5.12.h	B	8	811	O		Strap TV's to mobile cart		10/13/2015		
1.7.10.1.2	C	8	817	C	625	install illuminated exit sign	2	11/12/2015		
S5.8.c.5	E	8	817	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/12/2015		
S5.12.b/	B	8	817B	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/13/2015		
S5.13x	F	8	817B	O		remove combustible materials no combustible storage in Kiln room			C	
15-a5-a3	B	8	817C	O		remove storage < 18" from ceiling	1	9/13/2015		
N101.7.10.1.2	C	8	818	C	625	install illuminated exit sign			C	
S5.8.c.5	E	8	818	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/12/2015		
S5.8.a	B	8	818	M	438	repair door (metal) door rubs not closing properly	1	10/13/2015		SA24749
N1.11.7/S.5.17.1.e	B	8	818	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
..*	*	9	915	*		*No Violations for this building				
N1.11.7/S.5.17.1.e	B	9	915	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
N1.11.7/S.5.17.1.e	B	9	916	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
.11.7/S.5.17.1.e	B	9	917	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.16.b	B	9	918	M	300	Repair plumbing fixture , handle from faucet/ fountain		10/13/2015		
N1.11.7/S.5. 17.1.e	B	9	918	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	919	M	1875	install smoke detector , heat to smoke detector		10/13/2015		
S5.12.b/	B	9	921	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/13/2015		
N1.11.7/S.5. 17.1.e	B	9	922	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
S5.9.a	B	9	922A	M	938	rpr/rpl broken ceramic wall tiles , repair wall tile at sink		10/13/2015		
N1.11.7/S.5. 17.1.e	B	9	923	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
S5.13x	F	9	924	O		remove combustible materials , table cloth and carpet		12/12/2015		
N1.11.7/S.5. 17.1.e	B	9	924	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
S5.12	C	9	924	O		remove unsafe/unclean furniture from use cloth pillows	1	10/13/2015		
N1.11.7/S.5. 17.1.e	B	9	925	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
N1.11.7/S.5. 17.1.e	B	9	926	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
N1.11.7/S.5. 17.1.e	B	9	927	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/13/2015		
N1.10.12.1.2 .1	B	10	0000	M	63	Install Building Number , on both sides		10/13/2015		
..*.	*	10	010B	*		*No Violations for this building				
SDASME. A17.1.2.27	C	10	010B	M	3125	Connect elevator phone to 9-1-1 svc phone did not connect with Police Dept.			C	SA24736
S5.8.a	B	10	100C	M	438	repair door (metal) , door trim on door near 1017		10/13/2015		
S5.8.c.5	B	10	1004A	M	187	repair/replace threshold , missing		10/13/2015		
N80.4.1.3/ SD101	F	10	1007	O		Remove combustible from door/vision panel		9/14/2015		
S5.13x	F	10	1008	O		remove combustible materials , cloth pillow and carpet		12/12/2015		
S5.8.a	B	10	1009A	M	438	repair door (metal) , door rubs		10/13/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.16.b	B	10	1009A	M	300	Repair plumbing fixture , faucet		10/13/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	10	1009A	O		install electric receptacle cover , secure light switch cover		10/13/2015		
09-d -8	F	10	1012	O		remove carpet pieces<fire spread floor	1	10/13/2015		
S5.17.b.	B	10	1014	M	375	cover panel box , panel in elevator		10/13/2015		
F69A.58.005 .2.b.3	E	10	1015	O		remove door stops	1	10/13/2015		
15-a5-a3	B	10	1015	O		remove storage < 18" from ceiling	1	9/13/2015		
S5.16.b	B	10	1015A	M	300	Repair plumbing fixture , faucet		10/13/2015		
S5.16.b	B	10	1016A	M	300	Repair plumbing fixture , faucet		10/13/2015		
3.6.2.6.2. 2	F	10	1025	M	188	Rpr/rpl fire sprinkler head , wrong sprinkler head, side wall used where upright or pendent should be used.		10/13/2015		
F69A.58.005 .2.b.3	E	10	1025	O		remove door stops	1	10/13/2015		
S5.16.b	B	10	1026A	M	300	Repair plumbing fixture , faucet		10/13/2015		
S5.16.b	B	10	1026B	M	300	Repair plumbing fixture , faucet		10/13/2015		
N1017.9.2.6	C	10	1027A	M	375	Repair battery lighting		10/13/2015		
S5.13x	F	10	1028	O		remove combustible materials , cloth chairs and pillows		12/12/2015		
N101.10.2.2. 2	F	10	1029	O		remove carpet pieces<fire spread floor		10/13/2015		
F69A.58.005 .2.b.3	E	10	1033	O		remove door stops	1	10/13/2015		
S5.2. b.1.6/S5.10.1	B	11	0000	M	157	Replace signs , replace 704 sign above LP storage cage			C	SA31955
N101.10.2.2. 2	b	11	0000	o		Provide LP gas placard per NPFA 740		10/13/2015		
S5.13.p.8	B	11	1101	M	188	repair fly fans , SE door		10/13/2015		
S5.16.b	B	11	1101E	M	300	Repair plumbing fixture , center faucet		10/13/2015		
N1.10.19	B	11	1102	M	750	repair drywall , seal holes with fire caulk		10/13/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19	B	11	1102	O		Remove Storage From Area		10/13/2015		
N1.10.19	B	11	1102A	O		Remove Storage From Area		10/13/2015		
N1.10.19	B	11	1102C	O		Remove Storage From Area		10/13/2015		
N1017.2.1.8 .2	D	11	1103	M	1500	Repair magnetic/hydraulic door release , NW door	1	3/11/2016		SA31956
S5.12.b/	B	11	1103J	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/13/2015		
S5.10.i	B	11	1110	M	175	Install Fish/Room Number , for Central Receiving in 1101		10/13/2015		
***	*	11	1111	*		*No Violations for this building				
S5.9.a	B	11	1111	M	375	Repair ceiling tile - Special cut required grid & tile missing	1	10/13/2015		SA24791
N1.10.19	B	11	1113	O		Remove Storage From Area		10/13/2015		
N1.10.12.1.2 .1	B	14	0000	M	63	Install Building Number , both sides		10/13/2015		
***	*	14	1401	*		*No Violations for this building				
S5.10.i	B	14	1401	M	175	Install Fish/Room Number , change plate from 1001 to 1401		10/13/2015		
S5.8.a	B	14	1402	M	438	repair door (metal) , Door and building side rusted thru	1	10/13/2015		SA31968
SD101	B	78	0000	M	625	Paint the following: , east side of building paint peeling	1	1/11/2016		SA31969
H64e13.004. 6ab	B	78	850	M	2500	Repair unsafe/broken equipment , TV case broken, no straps			C	SA31970
S5.9/64E -11.008	B	78	850	O		Install impervious material , bathroom floor		10/13/2015		
N1017.9.2.6	C	78	851	M	375	Repair battery lighting		10/13/2015		
***	*	78	852	*		*No Violations for this building				
N1017.9.2.6	C	78	852	M	375	Repair battery lighting both units			C	SA24863
***	*	2000	201	*		*No Violations for this building				

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Sub No. Para.	Pri	Bldg No.	Room No.						

Total Casualty/Sanitation Deficiencies..47

Total Fire Safety Deficiencies (*).....134 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited181

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Theon Eames
Print Name Facility Administrator

A.P
Title

10-6-15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

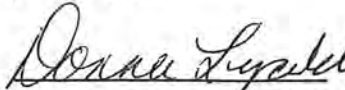
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/21/2015

Safety Department
4200A N.W. 10th Avenue
Oak Park, FL 33309
(954) 41-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0361 Blanche Ely High
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Pompano Beach, FL 33060
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.14.1	B	P	0000	O		post inspection report in portable , All portables need an updated inspection report		8/20/2015		
N70E.420.2. A.1	B	P	41N	O		install light covers	2	8/20/2015		
S5.17b	B	P	41N	O		provide access to utility controls Electrical panel	2	8/20/2015		
N101.15.7.4. 3.1	B	P	41N	O		remove artwork/material > 20% wall space		8/20/2015		
SD101	B	P	41N	O		Remove electric appliance from room Toaster Oven	2	7/21/2015		
S5.12	C	P	41N	O		remove unsafe/unclean furniture from use Chairs, glass table,lamp, rug and piece of glass	2	8/20/2015		
S5.17a1	B	P	41N	O		replace burned-out light bulb(s)	2	8/20/2015		
	*	P	084N	*		*No Violations for this building				
S5.1.i	B	P	100N	O		Building out of service - unoccupied , Not in use		12/28/2015		
N1.10.19	B	P	100N	O		Remove Storage From Area , Not allowed to use Portables for storage		8/20/2015		
S5.17a1	B	P	100N	O		replace burned-out light bulb(s)	2	8/20/2015		
S5.1.i	B	P	200	O		Building out of service - unoccupied , Not in use		12/28/2015		
N1.10.19.1 S5.13x	F	P	200	O		clean floor area Floor Clutter			C	
N1.10.19	B	P	200	O		Remove Storage From Area , Not allowed to use portables for storage		8/20/2015		
S5.1.i	B	P	264	O		Building out of service - unoccupied , Not in use- floor has soft spots		12/28/2015		
N1.10.19.1 S5.13x	F	P	264	O		clean floor area Floor Clutter	2	10/19/2015		
N70E.420.2. A.1	B	P	264	O		install light covers	2	8/20/2015		
5/14/2002	E	P	264	O		Provide DCA Insignia in Portable	1	7/21/2015		
N1.10.19	B	P	264	O		Remove Storage From Area , Not allowed to use portables for storage		8/20/2015		
S5.1.i	B	P	306C	O		Building out of service - unoccupied , Not in use		12/28/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.10.19	B	P		306C	O		Remove Storage From Area , Not allowed to use portables for storage		8/20/2015		
S5.1.i	B	P		407	O		Building out of service - unoccupied , Not in use- Floor has soft spots		12/28/2015		
S5.2.d.5	A	000		9599	O		Secure exterior gates of school campus , Retention areas need to be secured			C	
N1.18.3.5	F	000		9698	M	63	replace caps on F.D. siamese By service road			C	SA22460
N13.26.1	F	0000		9698	M	414	inspect fire sprinkler system , Backflow by service area is not tagged		8/20/2015		
N1.18.2.2.2	C	0000		9698	M	250	Provide 911 Lock welded to chain welded to fence , Entrance gates-911 lock is there but it is not welded to chain		8/20/2015		
N1.18.3.5	F	0000		9698	M	63	replace caps on F.D. siamese , Next to service road cap is missing again		8/20/2015		
	E	0000		9698	O		On-site driveway encircles school plant. , driveway goes between B-17 and 26, 17 and 16, 14 and 27, 15 and 28. Sending issue to Mr. Archer per Mr. Glenn		8/20/2015		
S5.2(a)7. /64E-13.004 (1)	F	0000		9698	O		remove debris , Trash between building 2 and building 13		10/19/2015		
N70E.410.2. 4.b	B	0000		9699	M	63	install weatherproof cover , 3 GFI weather covers need south of pressbox.		8/20/2015		
FS 399	C	1		8088	O		post elevator inspection certificate	5	10/19/2015		
S5.2(a)7. /64E-13.004 (1)	F	1		9599	O		remove debris Outside of FISH 132	1	10/19/2015		
N1.11.7/S.5. 17.1.e	B	1		001	O		remove extension cords , to vending machines		8/20/2015		
N101.15.2.1 1.1.2.5.c	B	1		003	M	438	Repair Door Closer , By F 137K door not closing enough to latch		8/20/2015		
S5.17.b	B	1		010	O		install electric receptacle cover Light switch plate Across from 173			C	
S5.17.b	B	1		010B	O		install electric receptacle cover	2	8/20/2015		
S.5.9.a	B	1		100C	M	3125	repair ceilings exterior soffit open to interior (pest access)	4	8/20/2015		SR91626
SD101	B	1		100J	C	2500	Provide engineering inspection , Rust on metal beam. Close to the south exit. See Willie		11/18/2015		
S5.11	A	1		100J	O		Remove unsafe/broken Equipment , Repair picnic tables-Loose table tops		8/20/2015		
N1.11.7/S.5. 17.1.e	B	1		101H	O		remove extension cords	2	8/20/2015		

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			Bldg No.	Room No.							
SD-101	B	1	102		O		remove unsafe electric equipment Shredder plugged into gray outlet	1	8/20/2015		
S5.16.a	B	1	102F		M	3750	provide proper ventilation camera monitors are hot, Relssue WO 7/30/2015	7	11/18/2015		SR76326
S5.17.b.1.e	F	1	102F		O		discontinue use of piggybacked surge strips	1	8/20/2015		
SD101	B	1	102G		O		Remove electric appliance from room Microwave/Office	4	7/21/2015		
N1.11.7/S.5.17.1.e	B	1	102G		O		remove extension cords Surge to fridge and micro	1	8/20/2015		
S5.17.b	B	1	103		O		install electric receptacle cover By 103A	1	8/20/2015		
S5.16.a	B	1	104		M	3750	provide proper ventilation Data room (hot), Relssue WO 7/30/2015	1	11/18/2015		SA22494
N 70E.420.2.A	B	1	105		M	63	install junction box cover , Elevator machine cover needs to be put back on	1	8/20/2015		SA30835
8.82.3a	D	1	105		M	1875	install smoke detector Detector is hanging	1	8/20/2015		SA22464
S5.8i13.1	B	1	105		O		remove storage from mechanical rooms	1	8/20/2015		
SDASME. A17.1.2.27	C	1	105A		M	3125	Connect elevator phone to 9-1-1 svc , Not working	1	8/20/2015		SA30836
FS 399	C	1	105A		O		post elevator inspection certificate , exp 8/2006	1	10/19/2015		
N1.16.3.4.4	E	1	105A		O		Provide key for elevator access For knox box	1	8/20/2015		
SD101	B	1	108		O		Remove electric appliance from room , Microwave		7/21/2015		
S5.17.b	B	1	111C		O		install electric receptacle cover Broken cover			C	
S5.17a1	B	1	111C		O		replace burned-out light bulb(s)			C	
S5.17.b	B	1	111F		O		install electric receptacle cover	2	8/20/2015		
S5.17a1	B	1	111F		O		replace burned-out light bulb(s)			C	
N101.15.2.10	B	1	112		M	250	repair illuminated exit sign , By 112A (Combo) not working on test		8/20/2015		
53.4	B	1	112		M	2500	repair walls , Remove carpet on wall and repair wall		8/20/2015		
..10.19.1 S5.13x	F	1	112		O		clean floor area , Stained carpet	1	10/19/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N70E.420.2. A.2	B	1	112	O		install light switch cover	1	8/20/2015		
F69A.58.005 .2.b.3	E	1	112	O		remove door stops			C	
S5.17.b	B	1	112C	O		install electric receptacle cover	2	8/20/2015		
S5.17.b	B	1	113	O		install electric receptacle cover East and South walls			C	
S5.9.a	B	1	113	O		repair ceiling tiles			C	
S5.17a1	B	1	114	O		replace burned-out light bulb(s)			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	115	O		repair ceiling tiles , Ceiling tile missing	1	8/20/2015		
15-a5-a3	B	1	115A	O		remove storage < 18" from ceiling	2	7/21/2015		
S5.17.b	B	1	116	O		install electric receptacle cover Light Switch Cover	1	8/20/2015		
S5.9.a	B	1	116A	O		repair ceiling tiles	1	8/20/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	116A	O		repair ceiling tiles , Ceiling tile missing	1	8/20/2015		
N10.6.1.3.3. 1	F	1	117	O		make fire extinguisher accessible	1	8/20/2015		
SD101	B	1	117	O		Remove electric appliance from room Microwave/Classroom	1	7/21/2015		
08-c -3	F	1	117A	O		Remove hasp/padlock from door	1	7/21/2015		
08-c -3	F	1	117B	O		Remove hasp/padlock from door	1	7/21/2015		
N101.15.2.1 0	B	1	118	M	250	repair illuminated exit sign , Not working on test		8/20/2015		
S5.9.a	B	1	118	O		repair ceiling tiles	1	8/20/2015		
S5.17a1/H6a -2.0040.4	B	1	119	O		replace burned-out light bulb(s)		8/20/2015		
F69A.58.83	E	1	119A	M	937	seal vertical openings , Around pipe		8/20/2015		
S5.9.a	B	1	119A	O		repair ceiling tiles missing ceiling tile	4	8/20/2015		
11-a8-01	F	1	121	M	38	reinspect fire extinguishers Tag date 6/13			C	SA22483

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
	F	1	121	M	38	reinspect fire extinguishers , Expired tag date 6/13		8/20/2015		
S5.10.i	B	1	121	M	175	Replace missing fish number , Kitchen and serving area	1	8/20/2015		SA30837
N1.11.7/S.5.17.1.e	B	1	121E	O		remove extension cords	1	8/20/2015		
S5.10.i	B	1	121L	M	175	Replace missing fish number , Custodial Service Closet Rpl painted over sign		8/20/2015		
S5.13x	E	1	121N	o		Clean Area , Clean behind dryer		7/26/2015		
SD101	B	1	122	M	1000	Remove unused equipment , 3 or 4 Non-fammable tanks (from an old hood system)		8/20/2015		
N1.10.19.3	B	1	122	O		Remove storage <18" from ceiling		7/22/2015		
S5.10.i.4	C	1	124	O		post exit diagrams in each room	1	8/20/2015		
.8i13.1	B	1	125	O		remove storage from mechanical rooms	3	8/20/2015		
S5.9.d	B	1	130	M	6250	Repair broken floor tiles (vinyl) , Cover needed for floor		11/18/2015		
SPEC2A-6.F.20	E	1	131	M	188	vent dryers to the outside , Repair dry vent -Hose was crushed, no longer attached to the dryer		1/17/2016		
N101.7.1.10.1	C	1	131	O		remove exit obstructions , Emergency window obstructed		8/20/2015		
S5.16.b.9	B	1	132	M	125	repair water fountain , Button is missing		11/18/2015		
SD101	F	1	135	M	38	reinspect fire extinguishers , Expired tag date 7/13		8/20/2015		
N1017.9.2.6	C	1	137	M	375	Repair battery lighting , Backdoor Not working		8/20/2015		
F69A.58.83	E	1	137	M	937	seal vertical openings , Around pipes		8/20/2015		
N1.10.19.1 S5.13x	F	1	137	O		clean floor area , Stained carpet	1	10/19/2015		
S5.17.b.1.e	F	1	137	O		discontinue use of piggybacked surge strips	1	8/20/2015		
10-c -2	C	1	137	O		remove exit obstructions	3	8/20/2015		
S5.17.b	B	1	137G	O		install electric receptacle cover	1	8/20/2015		
S5.17.b	B	1	151	O		install electric receptacle cover	2	8/20/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SD-101	B	1	151	O		remove unsafe electric equipment Radio plugged into gray outlet	1	8/20/2015		
H64e13.004.3b	A	1	151	O		Remove unsafe/broken Equipment , Broken desk			C	
S5.12.h	B	1	151	O		Strap TV's to mobile cart	1	8/20/2015		
SD-101	B	1	152B	O		remove unsafe electric equipment Charger plugged into gray outlet	1	8/20/2015		
SD-101	B	1	152C	O		remove unsafe electric equipment Surge protector plugged into gray outlet	1	8/20/2015		
S5.9.a	B	1	155	O		repair ceiling tiles Stained	1	8/20/2015		
S5.17a1	B	1	155A	O		replace burned-out light bulb(s)	1	8/20/2015		
S5.10.e	B	1	157	M	1875	repair bathroom partitions , Bathroom stall door missing			C	SA30839
S5.8.a	B	1	157	M	625	repair door (wood) , Door hitting frame			C	SA30838
N13.6.2.6.2.2	F	1	157	M	188	Rpr/Rpl fire sprinkler head Painted sprinkler heads			C	SA22461
N1.10.19.1 S5.13x	F	1	161	O		clean floor area , Floor clutter	1	10/19/2015		
N70E.420.2.A.1	B	1	161	O		install light covers	1	8/20/2015		
S5.9.a	B	1	161	O		repair ceiling tiles	3	8/20/2015		
S5.17a1	B	1	161	O		replace burned-out light bulb(s)	1	8/20/2015		
S5.10.i.4	C	1	165	O		post exit diagrams in each room	3	8/20/2015		
S5.12.h	B	1	165	O		Strap TV's to mobile cart	2	8/20/2015		
S5.17.b	B	1	166	O		install electric receptacle cover	2	8/20/2015		
N1.10.19.3	F	1	167	M	38	reinspect fire extinguishers , Expired tag date 6/2013		8/20/2015		
NFPA.106.1.2	F	1	167	M	112	replace missing fire extinguisher			C	SA30840
S5.17.b	B	1	167	O		install electric receptacle cover	2	8/20/2015		
SD101	B	1	167	O		Remove electric appliance from room , Microwave	1	7/21/2015		

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			Bldg No.	Room No.							
S5.8i13.1	B	1	169		O		remove storage from mechanical rooms		8/20/2015		
S5.11	B	1	169A		M	2500	Repair unsafe/broken equipment , A/C belt cover needs to be put back into place		8/20/2015		
N101.15.2.1 1.1.1	C	1	170		M	1062	Repair emergency escape window , Not opening (Front of class)	1	9/19/2015		SA30843
N1.11.7/S.5. 17.1.e	B	1	170		O		remove extension cords	2	8/20/2015		
S5.12.h	B	1	170		O		Strap TV's to mobile cart	2	8/20/2015		
F.58.82.3a	D	1	172		M	1875	install smoke detector Heat to Smoke	1	8/20/2015		SA22465
N1.10.19.1 S5.13x	F	1	172		O		clean floor area , Floor Clutter			C	
S5.9.a	B	1	173		O		repair ceiling tiles	1	8/20/2015		
5.10.i	B	1	173A		M	175	Replace missing fish number , Mechanical Room		8/20/2015		
S5.17.b	B	1	174		O		install electric receptacle cover	2	8/20/2015		
SD101	B	1	174		O		Remove electric appliance from room , Microwave		7/21/2015		
S5.17.b	B	1	176		O		install electric receptacle cover	2	8/20/2015		
S5.17.b	B	1	177		O		install electric receptacle cover By window	2	8/20/2015		
S5.10.i.4	C	1	177		O		post exit diagrams in each room	3	8/20/2015		
N101.7.1.10. 1	C	1	177		O		remove exit obstructions , Exit window	1	8/20/2015		
S5.17a1	B	1	177		O		replace burned-out light bulb(s)	2	8/20/2015		
S5.12.h	B	1	177		O		Strap TV's to mobile cart	2	8/20/2015		
S5.17.b	B	1	178		O		install electric receptacle cover By door	2	8/20/2015		
10-c-2	C	1	178		O		remove exit obstructions Emergency window	1	8/20/2015		
S5.8i13.1	B	1	183		O		remove storage from mechanical rooms	1	8/20/2015		
S5.17a1	B	1	183		O		replace burned-out light bulb(s)	1	8/20/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
NFPA.106.1.2	F	1	185	M	112	replace missing fire extinguisher		8/20/2015		
N1.10.19.1 S5.13x	F	1	185	O		clean floor area , Floor Clutter	1	10/19/2015		
N10.6.1.3.3. 1	F	1	185	O		make fire extinguisher accessible	1	8/20/2015		
S5.16.a	B	1	185A	M	3750	provide proper ventilation Re-issue WO: 08/17/2005 Re-issue WO: 06/11/2008, Relssue WO 7/30/2015	13	11/18/2015		SR39166
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	188	O		install electric receptacle cover		8/20/2015		
S5.17a1	B	1	188	O		replace burned-out light bulb(s)			C	
S5.8i13.1	B	1	192	O		remove storage from mechanical rooms	1	8/20/2015		
S5.17a1	B	1	192	O		replace burned-out light bulb(s)	1	8/20/2015		
S5.8i13.1	B	1	193	O		remove storage from mechanical rooms	1	8/20/2015		
N1.11.7/S.5. 17.1.e	B	1	194	O		remove extension cords , Cord going through door of 194A to fridge		8/20/2015		
SD-101	B	1	194	O		remove unsafe electric equipment , Lamps from home			C	
SD101	B	1	194A	O		Remove electric appliance from room , microwave			C	
S5.12.h	B	1	195	O		Strap TV's to mobile cart	2	8/20/2015		
S5.10.b	F	1	197	M	38	reinspect fire extinguishers , Tag missing			C	SA30846
S5.10.i.4	C	1	197	O		post exit diagrams in each room	4	8/20/2015		
S5.12.h	B	1	197	O		Strap TV's to mobile cart	1	8/20/2015		
N101.7.1.10. 1	C	1	198	O		remove exit obstructions , Desk			C	
N1.11.7/S.5. 17.1.e	B	1	198	O		remove extension cords , Through doorway to 198A	1	8/20/2015		
SD101	B	1	198A	O		Remove electric appliance from room Microwave/Closet			C	
SD101	B	1	198A	O		Remove electric appliance from room , Toaster Oven , coffee machine	1	7/21/2015		
S5.12.h	B	1	199	O		Strap TV's to mobile cart	2	8/20/2015		

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Fiscal Year: 2015 - 2016
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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12.h	B	1	200	O		Strap TV's to mobile cart	1	8/20/2015		
N1.11.7/S.5. 17.1.e	B	1	201	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/20/2015		
S5.17.a1	B	1	202	O		replace burned-out light bulb(s)			C	
S5.16.a	B	1	202A	M	3750	provide proper ventilation computer hub, Relssue WO 7/30/2015	7	11/18/2015		SR74242
S5.12.h	B	1	203	O		Strap TV's to mobile cart	2	8/20/2015		
N1.11.7/S.5. 17.1.e	F	2	250	M	38	reinspect fire extinguishers , No tag		8/20/2015		
N101.15.2.1 0	B	2	250	M	250	repair illuminated exit sign , By 250A Not working on test		8/20/2015		
SD101	F	2	250	O		provide safety equipment maintenance , Guards need to go on machines		10/19/2015		
5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	250	O		repair ceiling tiles , Tile out of place		8/20/2015		
S5.10.i	B	2	250A	M	175	Replace missing fish number , Project Storage		8/20/2015		
N1.10.19.1 S5.13x	F	2	250A	O		clean floor area , Floor clutter		10/19/2015		
S5.12.b/	B	2	250B	M	625	Secure bookcase/cabinet/shelving to wall , Metal		8/20/2015		
N1.10.19.1 S5.13x	F	2	252C	O		clean floor area	3	10/19/2015		
S5.8i13.1	B	2	252C	O		remove storage from mechanical rooms	1	8/20/2015		
N101.15.2.1 0	B	2	253	M	250	repair illuminated exit sign , Above both doors exit signs are not working		8/20/2015		
S5.10.i	B	2	253	M	175	Replace missing fish number , Medium Technology Lab			C	SA30847
N1.10.19.1 S5.13x	F	2	253	O		clean floor area , Floor clutter	1	10/19/2015		
St101	A	2	253	O		Unapproved use of room , Please contact your Project Manager, room must be changed with the state	1	7/26/2015		
5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	253A	O		repair ceiling tiles , Tile needs to go back in place		8/20/2015		
5.16.a	B	2	253 B	M	3750	provide proper ventilation Re-issue WO: 06/11/2008, Relssue WO 7/30/2015	9	11/18/2015		SR65921
N1.10.19.1 S5.13x	F	2	253B	O		clean floor area , Floor clutter		10/19/2015		

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			Bldg No.	Room No.							
N1.10.19.1 S5.13x	F		2	253C	O		clean floor area	3	10/19/2015		
N1.10.19.1 S5.13x	F		2	253D	O		clean floor area Floor clutter	1	10/19/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		2	253D	O		repair ceiling tiles , Hole in tile by door		8/20/2015		
S5.10.i	B		2	253F	M	175	Replace missing fish number , Vocational Lab Support Space		8/20/2015		
S5.1.i	B		3	0ALL	O		Building out of service - unoccupied			X	
S5.1.i	B		4	274	O		Building out of service - unoccupied	3			
S5.1.i	B		5	0000	O		Building out of service - unoccupied			X	
S5.1.i	B		6	0000	O		Building out of service - unoccupied			X	
S5.1.i	B		7	0000	O		Building out of service - unoccupied			X	
S5.1.i	B		8	0000	O		Building out of service - unoccupied			X	
S5.1.i	B		9	0000	O		Building out of service - unoccupied			X	
64E.13.004. 3.b	B		10	0000	M	6250	Repair broken floor tiles (vinyl) tiles damaged through out due to water damage	1	11/18/2015		SA22431
S5.9.a	B		10	0000	O		repair ceiling tiles Several tile damaged due to water	1	8/20/2015		
11-a8-01	F		10	330	M	38	reinspect fire extinguishers tag date 6/13	1	8/20/2015		SA22485
64E.13.004. 3.b	B		11	0000	M	6250	Repair broken floor tiles (vinyl) tiles damaged through out due to water damage	1	11/18/2015		SA22432
S5.9.a	B		11	0000	O		repair ceiling tiles Several tile damaged due to water	1	8/20/2015		
11-a8-01	F		11	335	M	38	reinspect fire extinguishers Tag date 2012	1	8/20/2015		SA22486
S5.1.i	B		12	0000	O		Building out of service - unoccupied	1			
S5.2(a)7. /64E-13.004 (1)	F		13	00	O		remove debris , Between B-13 and B-20			C	
S5.9.a	B		13	020	O		repair ceiling tiles	2	8/20/2015		
08-aa-04	B		13	403	C	1000	Check threshold dropoff >1/2" AFF girls locker room, Relssue WO 7/30/2015	8	7/21/2015		CL06342

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			Bldg No.	Room No.							
S5.10.i	B		13	403	M	175	Replace missing fish number , Girls Locker Room			C	SA30848
SD101	F		13	403D	M	1875	Install smoke detector/damage stopper , Damage stopper only		8/20/2015		
S5.9.a	B		13	404	O		repair ceiling tiles			C	
08-aa-04	B		13	405	C	1000	Check threshold dropoff >1/2" AFF , Relssue WO 7/30/2015	6	7/21/2015		CL09085
S5.10.b	B		13	405	M	4375	repair padding on walls , Wall padding torn	1	11/18/2015		SA30849
S5.8.c.5	B		13	405	M	187	repair/replace threshold tripping hazard	4	8/20/2015		SR91619
08-aa-04	B		13	406	C	1000	Check threshold dropoff >1/2" AFF	6	7/21/2015		CL09085
N1017.9.2.6	C		13	406	M	375	Repair battery lighting			C	SA22505
S5.9.d	B		13	406	M	6250	Repair broken floor tiles (ceramic) , Broken and missing tiles by door		11/18/2015		
S5.8.c.5	B		13	406	M	187	repair/replace threshold tripping hazard	4	8/20/2015		SR91620
S5.10.i	B		13	406	M	175	Replace missing fish number , Boys Locker Room			C	SA30850
N1.10.19.1 S5.13x	F		13	407	O		clean floor area Floor clutter	2	10/19/2015		
08-aa-04	B		13	408	C	1000	Check threshold dropoff >1/2" AFF	6	7/21/2015		CL09085
S5.8.c.5	B		13	408	M	187	repair/replace threshold tripping hazard	4	8/20/2015		SR91623
N70E.420.2. A.2	B		13	408A	O		install light switch cover	2	8/20/2015		
N1.10.19.1 S5.13x	F		13	408C	O		clean floor area	3	10/19/2015		
08-c -3	F		14	0000	O		Remove hasp/padlock from door Door by 469 remove hasp	1	7/21/2015		
02-b -09	B		14	8087	O		Trim Trees/Landscaping Plants growing on top of covered walkway	1	7/21/2015		
S5.8.c.5	B		14	025	M	187	repair/replace threshold , Possible tripping hazard		8/20/2015		
N1017.9.2.6	C		14	452	M	375	Repair battery lighting			C	SA22506
S.1.2.8.b	B		14	452	O		Sanitize Restroom			C	

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			Bldg No.	Room No.							
S5.17a1	B		14	455	O		replace burned-out light bulb(s)	1	8/20/2015		
N1017.9.2.6	C		14	456	M	375	Repair battery lighting By 456C			C	SA22507
N101.15.2.1 0	B		14	456	M	250	repair illuminated exit sign , Not working on test		8/20/2015		
S5.13x	F		14	456	O		remove combustible materials , Gas powered equipment		10/19/2015		
S.5.172.c	A		14	456	o		Remove Padlock/Hasp from Door , By 470	1	8/4/2015		
F69A.58.83	E		14	456A	M	937	seal vertical openings , Around large pipes		8/20/2015		
N1.10.19.1 S5.13x	F		14	456A	O		clean floor area Floor Clutter	2	10/19/2015		
N70E.420.2. A.1	B		14	456A	O		install light covers	1	8/20/2015		
5/15/2003	F		14	456A	O		Provide Access To Fire Department Connection Riser	2	8/20/2015		
N1.10.19.1 S5.13x	F		14	456B	O		clean floor area Floor Clutter	3	10/19/2015		
N1.10.19.1 S5.13x	F		14	456C	O		clean floor area Floor Clutter	1	10/19/2015		
N13.26.1	F		14	457	M	414	inspect fire sprinkler system , Remove fire hose from hose cabinet.		8/20/2015		
S5.17a1	B		14	457	O		replace burned-out light bulb(s)	1	8/20/2015		
N1.10.19.1 S5.13x	F		14	457A	O		clean floor area	3	10/19/2015		
S5.17a1	B		14	461	O		replace burned-out light bulb(s)	1	8/20/2015		
08-c -3	F		14	462B	O		Remove hasp/padlock from door	4	7/21/2015		
SD101	B		14	465	M	625	Paint the following: Ceiling is peeling	2	11/18/2015		SA08261
N1.10.19.1 S5.13x	F		14	465C	O		clean floor area Floor Clutter	1	10/19/2015		
N1.10.19.1 S5.13x	F		14	469	O		clean floor area Floor Clutter	1	10/19/2015		
N1.10.19.1 S5.13x	F		14	470	O		clean floor area , floor clutter		10/19/2015		
S5.13.e	E		14	470	O		remove storage from boiler rooms	1	8/20/2015		

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			Bldg No.	Room No.							
S5.10.e/H6A -2.0040.a.2	B		14	472F	M	1875	repair bathroom partitions , Metal peeling away from bottom of post		8/20/2015		
N1017.9.2.6	C		14	476	M	375	Repair battery lighting , Not working		8/20/2015		
N1017.9.2.6	C		14	480	M	375	Repair battery lighting , Not working at time of inspection		8/20/2015		
N1017.9.2.6	C		14	481	M	375	Repair battery lighting , Not working at time of inspection		8/20/2015		
N1017.9.2.6	C		14	482	M	0	Repair battery lighting , Not working		8/20/2015		
S5.3.c	B		14	600A	M	1250	Rpr/Rpl sidewalk (concrete) , Tripping hazard by pole between B-14 and B-17.			C	SA30851
N101.7.1.10. 1	C		15	100F	O		remove exit obstructions , outside of 500 golf cart		8/20/2015		
N1017.9.2.6	C		15	500	M	375	Repair battery lighting Backdoor			C	SA22508
6-a -2	C		15	500	M	313	repair electric exit sign Backdoor Not working on test			C	SA22498
N1.10.19.1 S5.13x	F		15	500	O		clean floor area , By 503 Not working		10/19/2015		
N1.11.7/S.5. 17.1.e	B		15	500	O		remove extension cords to Micro	1	8/20/2015		
N1.11.7/S.5. 17.1.e	B		15	500	O		remove extension cords , Ext cord to charger going through doorway	1	8/20/2015		
N1.11.7/S.5. 17.1.e	B		15	500	O		remove extension cords , To 100F going under door to golf cart		8/20/2015		
N1.10.19.1 S5.13x	F		15	501	O		clean floor area , Floor Clutter		10/19/2015		
N1.10.19.1 S5.13x	F		15	501G	O		clean floor area Floor Clutter	1	10/19/2015		
S5.9.a	B		16	510	O		repair ceiling tiles 2nd floor	3	8/20/2015		
N70E.420.2. A.2	B		16	511	O		install light switch cover	2	8/20/2015		
S.5.172.c	B		16	511A	O		Remove storage from electrical room.	4	8/20/2015		
S5.8i13.1	B		16	511A	O		remove storage from mechanical rooms	2	8/20/2015		
N101.15.2.1 0	B		17	070	M	250	repair illuminated exit sign , By 711 Not working		8/20/2015		
SD101	C		17	071	M	487	Remove Graffiti , On wall by 717		8/20/2015		

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Sub No. Para.		Bldg No.	Room No.							
N1017.9.2.6	C	17	072	M	375	Repair battery lighting , Ramp area		8/20/2015		
S5.17a1/H6a -2.0040.4	B	17	073	O		replace burned-out light bulb(s) , landing bulbs are broken burnt out or missing		8/20/2015		
S5.3.c	B	17	700	M	1250	Rpr/Rpl sidewalk (concrete) , Hole filler sank			C	SA30852
S5.3.c	B	17	700	M	1250	Rpr/Rpl sidewalk (concrete) , In front of 701 several cracks in concrete		8/20/2015		
S5.2.3.d	B	17	700E	M	3750	repair covered walkways , Ramp area		11/18/2015		
NFPA.106.1. 2	F	17	701	M	112	replace missing fire extinguisher , By 703		8/20/2015		
N70E.420.2. A.1	B	17	705	O		install light covers	1	8/20/2015		
H64E3.004.6 b3	B	17	706	M	750	install towel holder/air blower air blower Re-issue WO: 06/11/2008, Relssue WO 7/30/2015	10	11/18/2015		SA30857
H64E3.004.6 b3	B	17	707	M	750	install towel holder/air blower air blower Re-issue WO: 06/11/2008, Relssue WO 7/30/2015	10	11/18/2015		SA30853
N1017.9.2.6	C	17	708	M	375	Repair battery lighting DBL doors to 701 (2 of 2)	1	8/20/2015		SA22509
S5.9.a.1	E	17	708	M	625	Repair rippled/torn carpet , Rippled and stained	1	8/20/2015		SA30854
SD101	B	17	709	M	2500	Repair unsafe/broken equipment Choirs risers wired together and leaning	1	8/20/2015		SA22516
N101.7.1.10. 1	C	17	709	O		remove exit obstructions , Back stage 2 door obstructed by desks and yellow tape. removed then put back up. Corrected Twice	1	8/20/2015		
SD101	A	17	709	O		Remove unsafe/broken Equipment Choirs riser	1	8/20/2015		
1/2/1994	F	17	709	O		Replace damaged stage curtains Black curtain large hole	1	9/19/2015		
S5.9.a.1	F	17	709	O		Replace damaged stage curtains , Light gray stage curtain	1	9/19/2015		
S5.10.i	B	17	710	M	175	Replace missing fish number , Dressing Room Male		8/20/2015		
S5.10.i	B	17	711	M	175	Replace missing fish number , Dressing Room Female		8/20/2015		
Spec10400. 2.13.D.2	D	17	714	M	156	install fire alarm pull station sign		8/20/2015		
N10.6.1.3.3. 2	F	17	714	M	157	post exterior fire extinguisher sign , Replace faded sign		8/20/2015		
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	17	714	M	156	post fire alarm panel inside sign , Replace fading sign		8/20/2015		

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0361 Blanche Ely High
1201 Northwest 6th Avenue
Pompano Beach, FL 33060
Phone: (754)322-0950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328
Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
N1.10.19.1 S5.13x	F	17	714	O		clean floor area	3	10/19/2015		
S.5.172.c	B	17	714	O		Remove storage from electrical room.	1	8/20/2015		
N1.10.19.1 S5.13x	F	17	715	O		clean floor area	3	10/19/2015		
N13.8.5.5	B	17	717	O		remove fire sprinkler obstruction , Remove roll of tape from sprinkler pipe		8/20/2015		
S5.17a1/H6a -2.0040.4	B	17	717	O		replace burned-out light bulb(s)		8/20/2015		
S5.17a1/H6a -2.0040.4	F	17	720	M	38	reinspect fire extinguishers , Expired tag date 6/2013		8/20/2015		
N1017.9.2.6	C	17	723	M	375	Repair battery lighting By stairs			C	SA22513
S5.17a1/H6a -2.0040.4	B	17	723	O		replace burned-out light bulb(s) , Burnt out broken or missing		8/20/2015		
..10.i.4	C	18	0000	O		post exit diagrams in each room , Several rooms are missing exit diagrams		8/20/2015		
SDASME. A17.1.2.27	C	18	8088	M	3125	Connect elevator phone to 9-1-1 svc	3	8/20/2015		SA04197
N101.15.2.1 0	B	18	080	M	250	repair illuminated exit sign , By 806 Not working on test	1	8/20/2015		SA30856
NFPA.106.1. 2	F	18	080	M	112	replace missing fire extinguisher , Several missing fire extinguishers		8/20/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	18	080	O		repair ceiling tiles , By 813 Tile out of place		8/20/2015		
S5.16.b/H6A -2.0040.3.b	B	18	082	M	63	replace missing escutcheon plate		8/20/2015		
NFPA.106.1. 2	F	18	090	M	112	replace missing fire extinguisher , Several Missing extinguishers	1	8/20/2015		SA30858
N101.7.1.10. 1	C	18	090A	O		remove exit obstructions	1	8/20/2015		
S5.12.h	B	18	801	O		Strap TV's to mobile cart		8/20/2015		
S5.9.a	B	18	802C	O		repair ceiling tiles wet tile and missing tile	4	8/20/2015		
SDASME. A17.1.2.27	C	18	804	M	3125	Connect elevator phone to 9-1-1 svc Not working	1	8/20/2015		SA22427
S5.10.i	B	18	804	M	175	Replace missing fish number , Elevator	1	8/20/2015		SA30859
FS 399	C	18	804	O		post elevator inspection certificate	4	10/19/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.16.3.4.4	E		18	804	O		Provide key for elevator access For knox box	1	8/20/2015		
S5.17a1	B		18	807	O		replace burned-out light bulb(s)	1	8/20/2015		
S5.12.h	B		18	812	O		Strap TV's to mobile cart	1	8/20/2015		
S5.12.h	B		18	813	O		Strap TV's to mobile cart	1	8/20/2015		
S5.10.e/H6A -2.0040.a.2	B		18	817	M	1875	repair bathroom partitions , Repair bathroom door. Handicap stall		8/20/2015		
S.5.16b1	F		18	817	M	313	repair damaged equipment , Button for faucet is missing		10/19/2015		
S5.17a1/H6a -2.0040.4	B		18	826	O		replace burned-out light bulb(s)		8/20/2015		
N101.15.2.1 0	B		18	827	M	250	repair illuminated exit sign , Not working		8/20/2015		
16-a-2	C		18	828	M	313	repair electric exit sign and 090A not working on test	1	8/20/2015		SA22503
N13.8.5.5	B		18	829	O		remove fire sprinkler obstruction , Wood above metal beams		8/20/2015		
S5.17a1	B		18	830	O		replace burned-out light bulb(s)			C	
S.5.16b1	F		18	838	M	313	repair damaged equipment , Button for faucet is missing		10/19/2015		
N1.10.19.1 S5.13x	F		20	411	O		clean floor area floor clutter			C	
S5.9.a	B		20	411	O		repair ceiling tiles	2	8/20/2015		
S5.1.i	B		21	00	O		Building out of service - unoccupied , B-21 is boarded up-not in use	1			
S5.12.h	B		21	851	O		Strap TV's to mobile cart			C	
N1.10.19.1 S5.13x	F		21	852	O		clean floor area Floor Clutter	1	10/19/2015		
N1.10.19.1 S5.13x	F		25	2501	O		clean floor area , Floor clutter		10/19/2015		
N1.10.19.1 S5.13x	F		25	2503	O		clean floor area , Floor clutter		10/19/2015		
N1.11.7/S.5. 17.1.e	B		26	0000	O		remove extension cords , ext cords to interactive boards (most classrooms)		8/20/2015		
FS 399	C		26	006B	O		post elevator inspection certificate	7	10/19/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/21/2015

Safety Department
4200A N.W. 10th Avenue
Ocala, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						
S5.9.d	B	26	006J	M	6250	Repair broken floor tiles (vinyl) , By 637 missing floor tiles		11/18/2015	
S5.9.a	B	26	006M	O		repair ceiling tiles Stained	1	8/20/2015	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	26	006M	O		repair ceiling tiles , By 006L tile out of place		8/20/2015	
SD101	B	26	600B	C	2500	Provide engineering inspection , Landing has several cracks		11/18/2015	
S5.10.a.10.a	B	26	600B	M	625	repair stairs , Landing has several cracks		8/20/2015	
S5.16.a	B	26	605	M	3750	provide proper ventilation telecommunication room is too hot	4	11/18/2015	SR91691
N1.11.7/S.5.17.1.e	B	26	605	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/20/2015	
S5.10.i.4	C	26	609	O		post exit diagrams in each room		8/20/2015	
S5.12.h	B	26	610	O		Strap TV's to mobile cart			C
S5.17a1	B	26	611	O		replace burned-out light bulb(s)			C
S5.12.h	B	26	611	O		Strap TV's to mobile cart			C
S5.17a1	B	26	613	O		replace burned-out light bulb(s)			C
S5.12.h	B	26	614	O		Strap TV's to mobile cart		8/20/2015	
S5.17a1	B	26	616	O		replace burned-out light bulb(s)			C
S5.10.i.4	C	26	621	O		post exit diagrams in each room	3	8/20/2015	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	26	623C	M	1875	install smoke detector		8/20/2015	
N1.10.12.1.2.1	F	26	624	M	38	reinspect fire extinguishers , expired tag date 6/2013		8/20/2015	
SD101	B	26	630	O		Remove electric appliance from room , 2 toaster ovens		7/21/2015	
N101.15.2.1.1.1.2.5.c	B	26	638	M	438	Repair Door Closer , Air holding door open	1	8/20/2015	SA30860
S5.17a1	B	26	638A	O		replace burned-out light bulb(s)			C
N101.15.2.1.1.1.2.5.c	B	26	639	M	438	Repair Door Closer , Air holding door open			C SA30861

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.17a1	B	26	645	O		replace burned-out light bulb(s)			C	
S5.12.b/	B	26	646	M	625	Secure bookcase/cabinet/shelving to wall , metal		8/20/2015		
S5.16.a	B	26	647	M	3750	provide proper ventilation data room	4	11/18/2015		SR91694
S5.16.a	B	26	648	M	3750	provide proper ventilation , Hot room	1	11/18/2015		SA30862
S5.17a1	B	26	648	O		replace burned-out light bulb(s)			C	
SD101	B	26	655	O		Remove electric appliance from room , Microwave			C	
S5.12.h	B	26	655	O		Strap TV's to mobile cart			C	
S5.10.i.4	C	26	657	O		post exit diagrams in each room	4	8/20/2015		
S5.12.h	B	26	660	O		Strap TV's to mobile cart			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	26	663	O		repair ceiling tiles , Missing tile		8/20/2015		
S5.17a1/H6a -2.0040.4	B	26	667B	O		replace burned-out light bulb(s)		8/20/2015		
S5.13x	F	27	0000	O		remove combustible materials , Building 27 Paper covering exit doors			C	
S5.8b2&D2	C	27	027	M	1000	install railings min 24" on windows , Chair rails (both sides of glass) need east and west ends of hall		10/19/2015		
16-a -2	C	27	027	M	313	repair electric exit sign By 2704 not working	2	8/20/2015		SA08453
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	27	027	O		repair ceiling tiles , Missing tile		8/20/2015		
SDASME. A17.1.2.27	C	27	027C	M	3125	Connect elevator phone to 9-1-1 svc Button to call out light blinks nothing happens	1	8/20/2015		SA22428
FS 399	C	27	027C	O		post elevator inspection certificate 2010	1	10/19/2015		
N1.16.3.4.4	E	27	027C	O		Provide key for elevator access For knox box	1	8/20/2015		
N101.15.2.1 0	B	27	044	M	250	repair illuminated exit sign , Not working on test		8/20/2015		
S5.8.a	B	27	2707B	M	625	repair door (wood) , Rubbing frame		8/20/2015		
S5.10.i.4	C	27	2709	O		post exit diagrams in each room	1	8/20/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/21/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

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Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.13x	F	27	2711	O		remove combustible materials , paper covering door		10/19/2015		
N101.15.2.1 0	B	27	2713	M	250	repair illuminated exit sign , Not working		8/20/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	27	2715	M	1875	install smoke detector		8/20/2015		
SD101	B	27	2717	M	156	Provide signage to read the following: Fire Panel Inside	2	10/19/2015		SA08398
S5.13.o.1	F	27	2720	M	188	wire kiln switch to fan switch		10/19/2015		
S5.13x	F	27	2720B	O		remove combustible materials	4	10/19/2015		
S5.13x	F	27	2721	O		remove combustible materials Unrated fabric hanging over doorway	2	10/19/2015		
N1.11.1.2/ N70.406.5/ 5.17.b	B	27	2722	O		install electric receptacle cover , outside wall		8/20/2015		
S5.13x	F	27	2722	O		remove combustible materials Unrated fabric hanging over doorway	2	10/19/2015		
N70E.420.2. A.2	B	27	2734	O		install light switch cover	2	8/20/2015		
S5.13.o.1	F	27	2735	M	38	reinspect fire extinguishers , Torn Tag		8/20/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	27	2740	O		install electric receptacle cover , Broken gray outlet		8/20/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	F	27	2741	M	38	reinspect fire extinguishers , Torn tag		8/20/2015		
16-a -2	C	27	2742	M	313	repair electric exit sign Did not work on test	2	8/20/2015		SA08455
N101.15.2.1 0	B	27	2742	M	250	repair illuminated exit sign , Not working on test		8/20/2015		
S5.13x	F	27	2747	O		remove combustible materials , Paper covering door		10/19/2015		
S5.16.b	B	27	2747	O		remove damaged cords , Cord is pinched by cabinet door		8/20/2015		
S5.13x	F	27	2749	O		remove combustible materials , Paper covering door		10/19/2015		
N1.11.1.2/ N70.406.5/ 5.17.b	B	27	2751	O		install electric receptacle cover , 2 gray outlet covers needed		8/20/2015		
S5.12	C	27	2753	O		remove unsafe/unclean furniture from use , Lamp from home		8/20/2015		

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0361 Blanche Ely High
1201 Northwest 6th Avenue
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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
..*	*		28	2802	*		*No Violations for this building				
SD101	B		29	2901	M	156	Provide signage to read the following: Roof Access	2	10/19/2015		SA08400
S5.13x6	B		29	2901	O		Clear area around Roof Access	2	7/21/2015		
N1017.9.2.6	C		29	2903	M	375	Repair battery lighting , Not working		8/20/2015		
N1.10.19.1 S5.13x	F		29	2904	O		clean floor area			C	
N1.10.19.1 S5.13x	F		29	2905	O		clean floor area		10/19/2015		
11-a8-01	F		29	2907	M	38	reinspect fire extinguishers Tag date 6/13			C	SA22492
..*	*		30	*	*		*No violations for this building				
N1017.9.2.6	C		32	00000	M	375	Repair battery lighting , Next to 032 top floor		8/20/2015		
N1.10.12.1.2 .1	B		32	8088	M	63	Install Building Number , Building 32		8/20/2015		
FS 399	C		32	032	O		post elevator inspection certificate	2	10/19/2015		
SD101	C		32	3201	M	1000	Provide Master Key Box-Safety Dept/AHJ ID Loc. , GGM key not opening door	1	9/19/2015		SA30863
S5.8i13.1	B		32	3202	O		remove storage from mechanical rooms			C	
N1.10.12.1.2 .1	B		33	0000	M	63	Install Building Number , Building 33	1	8/20/2015		SA30864
N70E.410.2. 4.b	B		00000	9699	M	63	install weatherproof cover , 3 covers needed Bleachers on west side of track, down by the track		8/20/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/21/2015

Safety Department
4200A N.W. 10th Avenue
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(21-4200

Donna Luzadder Lic. No. 157416
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Victoria Burgess 159644
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

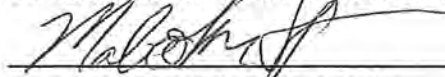
R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					

Total Casualty/Sanitation Deficiencies..85

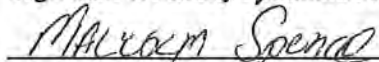
Total Fire Safety Deficiencies (*).....251 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited336

Correct all violations before the next Comprehensive Safety Inspection is performed.



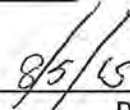
Signature of Facility Administrator



Print Name Facility Administrator



Title



Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/16/2015

Safety Department
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(21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Hollywood Fire Rescue
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Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N13.26.1	F	000	9599	M	414	inspect fire sprinkler system DDCV on west side not inspected by vendor	1	10/16/2015		SA24745
N13.26.1	F	1	001	M	414	inspect fire sprinkler system system red tagged -5 year inspection needed	1	10/16/2015		SA24752
	B	1	102D	M	313	Relocate Smoke Detector , relocate to top chord of truss		10/16/2015		
N72E.420.2. A	B	2	002	O		Lock utility panel. panel 007 not locked	1	10/16/2015		
N101.4.6.3.1	F	2	002	O		Repair electric exit sign (bulbs) , east sign		10/16/2015		
S5.13x	F	2	201	O		remove combustible materials , combustible sheets on shelves		12/15/2015		
N1.11.7/S.5. 17.1.e	B	2	201	O		remove extension cords	3	10/16/2015		
5.9.a	B	2	202	M	938	rpr/rpl broken ceramic wall tiles , by window and door		10/16/2015		
N1.11.7/S.5. 17.1.e	B	2	202	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	2	203	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	2	203	O		remove unsafe/unclean furniture from use folding chair	1	10/16/2015		
S5.12	C	2	203	O		remove unsafe/unclean furniture from use , lamp and folding chair		10/16/2015		
N1.11.7/S.5. 17.1.e	B	2	204	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
N1.11.7/S.5. 17.1.e	B	2	205	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.13x	F	2	206	O		remove combustible materials decorations on rated door	1	12/15/2015		
N1.11.7/S.5. 17.1.e	B	2	206	O		remove extension cords	3	10/16/2015		
N1017.9.2.6	C	2	206B	M	375	Repair battery lighting		10/16/2015		
N1.11.7/S.5. 17.1.e	B	2	207	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.12.h	B	2	207A	O		Strap TV's to mobile cart		10/16/2015		
S5.13x	F	2	208	O		remove combustible materials , carpet and pillows		12/15/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	2	208		O		remove extension cords illegal cord			C	
S5-5.13.4.1.b	D	3	030		M	1500	Install magnetic/hydraulic door release @ dbl. doors in corridor next to F-302 Re-issue WO: 09/20/20	6	3/14/2016		SR79620
F69A.81.20	C	3	301		M	625	install battery lighting	2	10/16/2015		SA19643
S5.11	B	3	301B		M	2500	Repair unsafe/broken equipment , hand dryer		10/16/2015		
S5.12.b/	B	3	302A		M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/16/2015		
S5.12.b/	B	3	302D		M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/16/2015		
N1.10.19	B	3	302H		O		Remove Storage From Area , relocate shelf from vestibule		10/16/2015		
S5.13x	F	3	303		O		remove combustible materials plastic on wall			C	
S5.13.p.8	B	3	305		M	188	repair fly fans		10/16/2015		
S5.13x	F	3	309		O		remove combustible materials small propane tank			C	
S.5.172.c	B	3	309		O		Remove storage from electrical room.			C	
S5.17a1/H6a-2.0040.4	B	3	310		O		replace burned-out light bulb(s)		10/16/2015		
S5.11	A	4	0000		O		Remove unsafe/broken Equipment , trellis damaged work order written		10/16/2015		
N1.10.19	B	5	005		O		Remove Storage From Area		10/16/2015		
N101.10.2.2.2	F	5	501		O		remove carpet pieces<fire spread floor		10/16/2015		
N1.11.7/S.5.17.1.e	B	5	501		O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	5	502		O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	5	503		O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	5	504		O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	5	505		O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	5	506		O		remove extension cords Classrm Projector/Computer cords trip haz			C	

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R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	5	507	O		remove extension cords			C	
N1.11.7/S.5. 17.1.e	B	5	508	O		remove extension cords illegal cord			C	
S5.12	C	5	508	O		remove unsafe/unclean furniture from use folding chairs			C	
N1017.9.2.6	C	6	601	M	375	Repair battery lighting		10/16/2015		
SD101	F	6	602	M	1875	Install smoke detector/damage stopper , reattach protective cage		10/16/2015		
S5.16.b	B	6	604	M	300	Repair plumbing fixture , faucet		10/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	7	007	O		repair ceiling tiles , water damage		10/16/2015		
S5.8.c.5	E	7	701	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/15/2015		
11.7/S.5. 17.1.e	B	7	701	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.8.c.5	E	7	702	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/15/2015		
N1.11.7/S.5. 17.1.e	B	7	702	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.8.c.5	E	7	703	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/15/2015		
09-d -8	F	7	703	O		remove carpet pieces<fire spread floor	1	10/16/2015		
N1.11.7/S.5. 17.1.e	B	7	703	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	7	703	O		remove unsafe/unclean furniture from use folding chair	1	10/16/2015		
S5.12	C	7	703	O		remove unsafe/unclean furniture from use , folding chair		10/16/2015		
N1.11.7/S.5. 17.1.e	B	7	704	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	7	704	O		Strap TV's to mobile cart		10/16/2015		
N1.11.7/S.5. 17.1.e	B	7	705	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	7	706	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.8.c.5	E	7	707	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/15/2015		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	7	707	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.8.c.5	E	7	708	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/15/2015		
N1.11.7/S.5. 17.1.e	B	7	708	O		remove extension cords illegal cord			C	
S52.f.4	B	8	0000	M	20000	provide drainage-positive drainage (Walks,roads, drives, & parking area) , pavement in parent drop off floors, drain pipes raised by tree roots.	1	1/14/2016		SA32179
S5.16.b.9	B	8	805	M	125	repair water fountain		1/14/2016		
N1.11.7/S.5. 17.1.e	B	8	805	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
SD101	A	8	805B	O		Remove unsafe/broken Equipment painted outlet needs replaced			C	
S5.12.h	B	8	805B	O		Strap TV's to mobile cart	2	10/16/2015		
S5.16.a	B	8	805C	M	3750	provide proper ventilation room very warm with communication racks Re-issue WO: 04/01/2	5	1/14/2016		SR82621
N1.11.7/S.5. 17.1.e	B	8	805D	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.12.h	B	8	805D	O		Strap TV's to mobile cart 3 units			C	
SDASME. A17.1.2.27	C	9	035	M	3125	Connect elevator phone to 9-1-1 svc no location given	2	10/16/2015		SA10914
S5.16.b.9	B	9	900	M	125	repair water fountain , both ends		1/14/2016		
16-a -2	C	9	900B	M	313	repair electric exit sign by 928	1	10/16/2015		SA24774
SD101	B	9	900B	M	2500	Repair unsafe/broken equipment water fountain leaking water on walkway	2	10/16/2015		SA19646
09-d -8	F	9	901	O		remove carpet pieces<fire spread floor	1	10/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	9	901	O		repair ceiling tiles , water damage		10/16/2015		
S5.12	C	9	902	O		remove unsafe/unclean furniture from use cloth pillow	1	10/16/2015		
S5.16.b	B	9	902A	M	300	Repair plumbing fixture , faucet		10/16/2015		
N1.10.19.1 S5.13x	F	9	902B	O		clean floor area		12/15/2015		
N1.11.7/S.5. 17.1.e	B	9	903	O		remove extension cords	1	10/16/2015		

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R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						
N1.10.19.1 S5.13x	F	9	903B	O		clean floor area		12/15/2015		
S5.13x	F	9	903B	O		remove combustible materials , carpet and cloth pillows		12/15/2015		
H64e13.004.3b	A	9	904	O		Remove unsafe/broken Equipment , lamp from home	1	10/16/2015		
N72E420.2. A.1	B	9	905	M	188	install spacer in circuit breakers panel H9B	1	10/16/2015		SA24790
S5.16.a.4	B	9	905	M	313	repair exhaust fan , Room hot	1	10/16/2015		SA32180
S5.17a1	B	9	905	O		replace burned-out light bulb(s)			C	
N1.10.19.1 S5.13x	F	9	909	O		clean floor area		12/15/2015		
N80.4.1.3/ SD101	F	9	910	O		Remove combustible from door/vision panel , tree on door	1	9/17/2015		
5.13x	F	9	913	O		remove combustible materials , cloth pillows		12/15/2015		
S5.12	C	9	913	O		remove unsafe/unclean furniture from use folding chair			C	
SD101	B	9	914	O		Remove electric appliance from room toaster from classroom	1	9/16/2015		
N1.11.7/S.5. 17.1.e	B	9	914	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	915	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.12.h	B	9	915B	O		Strap TV's to mobile cart		10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	916	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.16.b	B	9	916A	M	300	Repair plumbing fixture , faucet		10/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	9	916B	O		repair ceiling tiles		10/16/2015		
S5.9.a	C	9	917	M	2500	repair wall-wood (interior) , surface torn off		10/16/2015		
N101.10.2.2. 2	F	9	917	O		remove carpet pieces<fire spread floor		10/16/2015		
N80.4.1.3/ SD101	F	9	917	O		Remove combustible from door/vision panel , combustibles on door			C	
N1.11.7/S.5. 17.1.e	B	9	917	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	9	918	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	920	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	921	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	922	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.16.b.6	E	9	922A	O		Provide separate restrooms for male and female students > grade 3		10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	923	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
N101.10.2.2. 2	F	9	924	O		remove carpet pieces<fire spread floor		10/16/2015		
S5.13x	F	9	924	O		remove combustible materials , table cloth		12/15/2015		
N1.11.7/S.5. 17.1.e	B	9	924	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.16.b.6	E	9	924A	O		Provide separate restrooms for male and female students > grade 3		10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	929	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.16.b.6	E	9	929A	O		Provide separate restrooms for male and female students > grade 3		10/16/2015		
S5.17.b.1.e	F	9	930	O		discontinue use of piggybacked surge strips	1	10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	930	O		remove extension cords	3	10/16/2015		
S5.12	C	9	930	O		remove unsafe/unclean furniture from use , chair with rivet sticking up		10/16/2015		
S5.16.b.6	E	9	930A	O		Provide separate restrooms for male and female students > grade 3		10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	931	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
S5.12.h	B	9	931	O		Strap TV's to mobile cart		10/16/2015		
S5.16.b.6	E	9	931A	O		Provide separate restrooms for male and female students > grade 3		10/16/2015		
N1.11.7/S.5. 17.1.e	B	9	932	O		remove extension cords illegal cord	3	10/16/2015		
S5.16.b.6	E	9	932A	O		Provide separate restrooms for male and female students > grade 3		10/16/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	9	934	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/16/2015		
FS 399	C	10	035	O		post elevator inspection certificate	5	12/15/2015		
S5.16.b.9	B	11	900E	M	125	repair water fountain		1/14/2016		
N1017.9.2.6	C	12	816	M	375	Repair battery lighting		10/16/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	12	818	O		install electric receptacle cover , WP outlet cover		10/16/2015		
N70E.420.2. A.2	B	12	818	O		install light switch cover , WP switch cover		10/16/2015		
N1.10.19	B	13	1301	O		Remove Storage From Area		10/16/2015		
N1.11.7/S.5. 17.1.e	B	13	1302	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
11.7/S.5. 17.1.e	B	13	1303	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	13	1304	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
O.1910.133	F	13	1322	M	187	repair sanitizing cabinet		12/15/2015		
N1.10.19.1 S5.13x	F	13	1322A	O		clean floor area		12/15/2015		
N1017.9.2.6	C	13	1323	M	375	Repair battery lighting , north unit		10/16/2015		
S5.12.b/	B	13	1323A	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/16/2015		
*_*_*_	*	14	1401	*		*No Violations for this building				
*_*_*_	*	15	*	*		*No violations for this building				
*_*_*_	*	16	*	*		*No violations for this building				

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R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..31

Total Fire Safety Deficiencies (*).....77

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited108

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Kristi Hippo
Print Name Facility Administrator

Title

Asst. Principal

Date

10/1/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

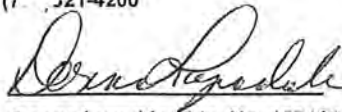
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Inspection Date: 9/15/2015


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BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation


Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						
N1.18.2.2.2	C	000	9698	M	250	Provide 911 Lock. Weld to chain welded to gate Emergency gate (front of school)	2	9/15/2015	SA18212
PPSH 2.5.4	B	000	9699	M	1200	Playground: Paint Equipment Platforms-metal showing		C	SA18245
HPPS.2.4.2	b	0000	9699	m	1500	Playground: Add sand to 12" depth , Edges of rubber surface sticking out. Large dip in the sand		10/30/2015	
S5.10.i.4	C	1	00	O		post exit diagrams in each room , Post correct exiting diagrams All classrooms primary exit is door to the outside		C	
N101.7.1.10.1	C	1	001	O		remove exit obstructions , Tables were the process of being removed		10/15/2015	
S5.3.c	B	1	009	M	1250	Rpr/Rpl sidewalk (concrete) , chunks of concrete missing		C	SA30876
SD101	B	1	105	O		Remove electric appliance from room Toaster oven	1	9/15/2015	
N1.11.7/S.5.17.1.e	B	1	112	O		remove extension cords , ext cord goes through wall into room 101 to the TV		10/15/2015	
S5.11	A	1	116A	O		Remove unsafe/broken Equipment , Sharon was going to tighten screws to the handrails		10/15/2015	
08-aa-04	B	1	117	C	1000	Check threshold dropoff >1/2" AFF Re-issue WO: 08/04/2009		C	CL05309
S5.8.c.5	B	1	117	M	187	repair/replace threshold		C	SA04593
SD-101	B	1	117	O		remove unsafe electric equipment Fan plugged into gray outlet		C	
N1.10.19.1 S5.13x	F	1	117E	O		clean floor area , Floor clutter		12/14/2015	
S5.9.d	B	1	121	M	6250	Repair broken floor tiles (vinyl) , REF W/O J713611 floor lifting up		1/13/2016	
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	121	O		install electric receptacle cover		10/15/2015	
SD-101	B	1	128	O		remove unsafe electric equipment Water cooler plugged into gray outlet		C	
S5.8.c.5	B	1	134	M	187	repair/replace threshold	2	10/15/2015	SA20790
SD101	B	1	135	M	82	repair screens South windows	3	10/15/2015	SA04799
17a1/H6a 2.0040.4	B	1	136A	O		replace burned-out light bulb(s)		10/15/2015	
N101.7.1.10.1	B	1	139	M	2500	repair walls , Back wall		10/15/2015	

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 0871 Bright Horizons
3901 Northeast 1st Terrace
Pompano Beach, FL 33064
Phone: (754)321-6400

BSO-Broward Sheriff's Office Dept of Fire
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Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order#
Sub No. Para.		Bldg No.	Room No.							
S5.17.b	B	1	140	O		install electric receptacle cover			C	
N101.15.7.4. 3.1	B	1	141	O		remove artwork/material > 20% wall space , Fabric covering wall by backdoor			C	
SD101	B	1	141	O		Remove electric appliance from room , Toaster Oven			C	
N101.15.7.4. 3.1	B	1	143	O		remove artwork/material > 20% wall space		10/15/2015		
N101.15.7.4. 3.1	B	1	145	O		remove artwork/material > 20% wall space	2	10/15/2015		
SD101	B	1	145	O		remove unrated cloth/paper covering window , Vision panel covered			C	
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	146	O		install electric receptacle cover , Back wall			C	
SD101	B	1	146	O		Remove electric appliance from room , Toaster Oven			C	
S.5.12.e	C	1	148A	O		remove carpet pieces-tripping hazard		9/16/2015		
S5.16.a	B	1	151	M	3750	provide proper ventilation room very warm	3	1/13/2016		SA04801
S5.8.a	B	1	153	M	438	repair door (metal) , Back door rubbing frame		10/15/2015		
10-c -2	C	1	155	O		remove exit obstructions			C	
13-f -04	E	1	203	M	50	post boiler inspection certificate out of date 7/23/2014			C	SA22242
S5.17a1	B	1	203	O		replace burned-out light bulb(s)			C	
F69A.81.20	C	1	207	M	625	install battery lighting	2	10/15/2015		SA18220
F69A.81.20	C	1	208	M	625	install battery lighting	2	10/15/2015		SA18221
S5.13p8	B	1	209	O		Keep flyfans operational during school hours		9/16/2015		
N1017.9.2.6	C	1	210	M	375	Repair battery lighting , Serving line Light not working		10/15/2015		
	B	1	210	M	2500	repair walls , By 210B		10/15/2015		
S5.17.b.	B	1	210A	M	375	cover panel box , Cover taken off to work on a piece of equipment (see Pic) Cover needs to go back on equipment		10/15/2015		
N1017.9.2.6	B	1	210B	M	2500	repair walls , Repair wall up by ceiling		10/15/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1017.9.2.6		C	1	210D	M	375	Repair battery lighting , Not working		10/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	1	215	O		repair ceiling tiles , Missing ceiling tile			C	
S5.13q1		F	1	216	C	18750	install deluge showers/floor drains within 5 feet of pool mechanical room	8	3/13/2016		CL07385
S5.13p8		F	1	216	M	38	reinspect fire extinguishers , Out of date and discharged		10/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	1	218	M	1875	install smoke detector		10/15/2015		
S5.8.a		F	1	218	M	38	reinspect fire extinguishers , FE no tag		10/15/2015		
S5.8.a		B	1	220A	M	625	repair door (wood) , Wood door not opening properly. Need to lift up on the door to get it to open		10/15/2015		
5.10.i.4		C	1	221	O		post exit diagrams in each room			C	
N1.10.19.3		B	1	221C	O		Remove storage <18" from ceiling		9/16/2015		
S5.17.b		B	1	224	O		install electric receptacle cover Gray outlet cover	1	10/15/2015		
S5.11		A	1	231A	O		Remove unsafe/broken Equipment , Sharon was going to tighten screws to the handrails		10/15/2015		
16-f1-14		B	2	224	O		remove adapters	1	10/15/2015		
N1.10.19.1 S5.13x		F	2	250	O		clean floor area Floor clutter			C	
SD101		F	2	250	O		provide safety equipment maintenance sealed compliant gas containers with caps	2	12/14/2015		
S5.13x		F	2	250	O		remove combustible materials stored with gas and gas powered equipment	2	12/14/2015		
N70E.410.2. 4.b		B	3	300	M	63	install weatherproof cover , By 304		10/15/2015		
08-c -3		F	3	302A	O		Remove hasp/padlock from door	2	9/15/2015		
S5.9.d		B	4	404A	M	6250	Repair broken floor tiles (ceramic) , Cracked tile		1/13/2016		
S5.16.a		B	4	404F	M	3750	provide proper ventilation , Hot room	1	1/13/2016		SA30881
5.12.h		B	4	404F	O		Strap TV's to mobile cart	1	10/15/2015		
N1.10.19.1 S5.13x		F	5	0000	O		clean floor area Caged area	1	12/14/2015		

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Craig Braun 143600
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(*Fire Violations Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					

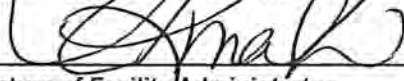
Total Casualty/Sanitation Deficiencies..14

Total Fire Safety Deficiencies (*).....29

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited43

Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Ann Kowalski

Print Name Facility Administrator

Principal

Title

9.25.15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

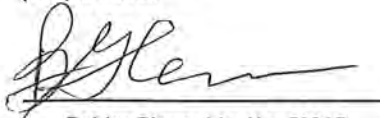
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
100A N.W. 10th Avenue
Land Park, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0811 Broadview Elementary
1800 Southwest 62nd Avenue
North Lauderdale, FL 33068
Phone: (754)322-5500

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation



Michael Cohen 19771
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
	F	P	0000	M	38	reinspect fire extinguishers			C	SA31590
* N10.6.1.3.3. 2	F	P	12M	M	157	post exterior fire extinguisher sign , south door only		10/24/2015		38175
N10.6.1.3.3. 2	F	P	12M	M	157	post exterior fire extinguisher sign , South door, Only			C	SA31358
* N1017.9.2.6	C	P	12M	M	375	Repair battery lighting		10/24/2015		38174
N1.11.7/S.5. 17.1.e	B	P	12M	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
* N10.6.1.3.3. 2	F	P	15M	M	157	post exterior fire extinguisher sign , south door Only		10/24/2015		38176
N1.11.7/S.5. 17.1.e	B	P	15M	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
..*	*	P	016M	*		*No Violations for this building				
017.9.2.6	C	P	16M	M	375	Repair battery lighting		10/24/2015		38177
..*	*	P	122	*		*No Violations for this building				
* Spec10400. 2.13.D.2	D	P	271CX	M	156	install fire alarm pull station sign , SW door only	1	10/24/2015		SA31360
* N10.6.1.3.3. 2	F	P	271CX	M	157	post exterior fire extinguisher sign , Southwest door only		10/24/2015		38179
* N1017.9.2.6	C	P	271CX	M	375	Repair battery lighting		10/24/2015		38178
* N10.6.1.3.3. 2	F	P	863VE	M	157	post exterior fire extinguisher sign , Both sides(2)		10/24/2015		38182
N1.11.7/S.5. 17.1.e	B	P	863VE	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
Spec10400. 2.13.D.2	D	P	1110PHC	M	156	install fire alarm pull station sign , west door, only			C	SA31362
* N10.6.1.3.3. 2	F	P	1110PHC	M	157	post exterior fire extinguisher sign , West door, Only	1	10/24/2015		SA31364
* N101.8.1.2	F	1	0000	M	3125	install fire sprinklers , thru-out building # 1		10/24/2015		38185
N1.10.19.1 S5.13x	F	1	0000	M	38	reinspect fire extinguishers , past due as of 3/31/2015			C	SA31366
* S5.8.c.5	B	1	001	M	450	repair threshold dropoff >1/2" AFF at South dbl. doors to corr. 001, Relssue WO 9/25/2015	2	1/22/2016		SA38173
* F.58.82.3a	D	1	101G	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14355
* F.58.82.3a	D	1	101J	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14356
.58.82.3a	D	1	101K	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14357
* F.58.82.3a	D	1	104B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14358

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

Loc. No. 0811 Broadview Elementary

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North Lauderdale, FL 33068

Phone: (754)322-5500

Inspection Date: 9/24/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Michael Cohen 19771
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* F.58.82.3a	D	1	104D	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14359
* N101.8.1.2	F	1	105	M	3125	install fire sprinklers group restroom Re-issue WO: 02/07/2008 Re-issue WO: 12/02/20	11	10/24/2015		SR48084
* N101.8.1.2	F	1	106	M	3125	install fire sprinklers group restroom Re-issue WO: 02/07/2008 Re-issue WO: 12/02/20	11	10/24/2015		SR48084
* F.58.82.3a	D	1	107	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14341
* N101.8.1.2	F	1	108	M	3125	install fire sprinklers group restroom Re-issue WO: 02/07/2008 Re-issue WO: 12/02/20	11	10/24/2015		SR48084
* N101.8.1.2	F	1	109	M	3125	install fire sprinklers group restroom Re-issue WO: 02/07/2008 Re-issue WO: 12/02/20	11	10/24/2015		SR48084
* F.58.82.3a	D	1	111	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14342
* F.58.82.3a	D	1	112	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14345
* F.58.82.3a	D	1	113B	M	1875	install smoke detector	2	10/24/2015		SA14122
* F.58.82.3a	D	1	117A	M	1875	install smoke detector	1	10/24/2015		SA2530
* N1017.9.2.6	C	1	117A	M	375	Repair battery lighting		10/24/2015		38189
* F69A.58.83	E	1	117A	M	937	seal vertical openings , fire caulk, please		10/24/2015		38194
S5.16.a.4	B	1	125A	M	313	repair exhaust fan , restroom		10/24/2015		38197
* F.58.82.3a	D	1	125B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14360
* N1017.9.2.6	C	1	125B	M	375	Repair battery lighting		10/24/2015		38202
S5.16.a.4	B	1	127A	M	313	repair exhaust fan , restroom		10/24/2015		38203
S5.7.c	B	1	133	M	750	repair leaking roof , check roof and AC unit for leaking inside F-133.			C	SA31368
* F.58.82.3a	D	1	133B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14361
* F.58.82.3a	D	1	133D	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14363
* F.58.82.3a	D	1	136A	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14364
* F.58.82.3a	D	1	136B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14365
* F.58.82.3a	D	1	137A	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14366
* F.58.82.3a	D	1	137B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84527
* F.58.82.3a	D	1	139B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84527
* F.58.82.3a	D	1	140	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14347

11:16:50 AM, 12/1/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
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407-321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* F.58.82.3a	D	1	146	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14350
* S5.10.i.3	B	1	146	M	157	post no combustible storage sign		10/24/2015		38204
S5.10.i	B	1	146	M	175	Replace missing fish number , ELECTRIC		10/24/2015		38228
* N1.11.7/S.5. 17.1.e	B	1	148	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/24/2015		
* F.58.82.3a	D	1	148A	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84529
* N1.11.7/S.5. 17.1.e	B	1	149	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/24/2015		
* F.58.82.3a	D	1	149A	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84530
* F.58.82.3a	D	1	149B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84531
* F.58.82.3a	D	1	152A	M	1875	install smoke detector	2	10/24/2015		SA14123
* F.58.82.3a	D	1	153B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84532
* N1.11.7/S.5. 17.1.e	B	1	154	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/24/2015		
* F.58.82.3a	D	1	154B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84533
* F.58.82.3a	D	1	160	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14351
* F.58.82.3a	D	1	161	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14352
* F.58.82.3a	D	1	162	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SA14353
* S5.10.i.3	B	1	162	M	157	post no combustible storage sign		10/24/2015		38233
SD101	B	1	163	M	156	Provide signage to read the following: , EMERGENCY GENERATOR		12/23/2015		38238
* N1017.9.2.6	C	1	163	M	375	Repair battery lighting		10/24/2015		38235
* N101.8.1.2	F	2	0000	M	3125	install fire sprinklers , thru-out building # 2		10/24/2015		38243
	F	2	0000	M	38	reinspect fire extinguishers , past due			C	SA31370
S5.2.d.10	B	2	9699	M	1250	repair fence , fence on the East side of K-2 playground		10/24/2015		38247
* N10.6.1.3.3. 2	F	2	012	M	157	post exterior fire extinguisher sign , outside east dbl. doors		10/24/2015		38253
* S5.10.i	B	2	012	M	175	Replace missing fish number , "CORRIDOR" at east Dbl. doors		10/24/2015		38254
S5.3.c	B	2	012	M	1250	Rpr/Rpl sidewalk (concrete) at West walkway dbl. gates; trip hazard			C	SA25298
n72E.420.2. A	B	2	012	O		Lock utility panel. , Breaker Panel # NA1. Corridor next to F- 208			C	

11:16:50 AM, 12/1/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

Loc. No. 0811 Broadview Elementary

1800 Southwest 62nd Avenue

North Lauderdale, FL 33068

Phone: (754)322-5500

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-942.

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Michael Cohen 19771
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C							
* N72E.420.2. A	B	2	012	O			Lock utility panel , electric Panel in Corridor next to F-218		10/24/2015		
N70E.410.2. B	B	2	201	M	250		install gfci within 6 ft water supply wet area			C	SA25352
* F.58.82.3a	D	2	201	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84536
* F.58.82.3a	D	2	202A	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84542
* F.58.82.3a	D	2	202B	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84544
* F.58.82.3a	D	2	203A	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84545
* F.58.82.3a	D	2	203B	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84546
* F.58.82.3a	D	2	204	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84537
S5.16.a.4	B	2	205A	M	313		repair exhaust fan , restroom		10/24/2015		38255
* F.58.82.3a	D	2	205B	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR8454
* F69A.0081.1 1.b	C	2	206	M	157		install emergency escape sign , SW exit door		10/24/2015		38257
S5.12.b/	B	2	206	M	625		Secure bookcase/cabinet/shelving to wall , next to north door		10/24/2015		38256
* F.58.82.3a	D	2	206B	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84549
* F.58.82.3a	D	2	207B	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84551
* F69A.0081.1 1.b	C	2	208	M	157		install emergency escape sign , southeast interior exit door		10/24/2015		38259
S5.12.b/	B	2	208	M	625		Secure bookcase/cabinet/shelving to wall , next to north door		10/24/2015		38258
* SD101	F	2	208	O			Remove storage from stove		10/24/2015		
S5.16.a.4	B	2	208A	M	313		repair exhaust fan , restroom		10/24/2015		38260
* F.58.82.3a	D	2	208B	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84553
* F69A.0081.1 1.b	C	2	212	M	157		install emergency escape sign , southwest interior door		10/24/2015		38261
* SD101	F	2	212	O			Remove storage from stove		10/24/2015		
* F.58.82.3a	D	2	212B	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84556
N1.11.7/S.5. 17.1.e	B	2	213	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.16.a.4	B	2	213A	M	313		repair exhaust fan , restroom		10/24/2015		38262
* F.58.82.3a	D	2	213B	M	1875		install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84557

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
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(407)321-4200

Fiscal Year: 2015 - 2016

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Michael Cohen 19771
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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* F69A.0081.1 1.b	C	2	214	M	157	install emergency escape sign , on SE interior door		10/24/2015		38290
* S5.8.a	B	2	214	M	438	repair door (metal) , southeast door drags floor while closing		10/24/2015		38291
* N1.11.7/S.5. 17.1.e	B	2	214	O		remove extension cords		10/24/2015		
* SD101	F	2	214	O		Remove storage from stove		10/24/2015		
S5.16.a.4	B	2	214A	M	313	repair exhaust fan , restroom		10/24/2015		38292
* F.58.82.3a	D	2	214B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84558
* SD101	E	2	214B	O		Remove microwave/toaster from classroom , inside closet on floor		9/29/2015		
* F.58.82.3a	D	2	215	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84538
* F.58.82.3a	D	2	217B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84560
S5.12.b/	B	2	218	M	625	Secure bookcase/cabinet/shelving to wall , metal cabinet next to north door		10/24/2015		38293
* SD101	F	2	218	O		Remove storage from stove		10/24/2015		
S5.16.a.4	B	2	218A	M	313	repair exhaust fan , restroom		10/24/2015		38294
* F.58.82.3a	D	2	218B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84563
* F.58.82.3a	D	2	219B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84564
* F69A.0081.1 1.b	C	2	220	M	157	install emergency escape sign , on SE interior door		10/24/2015		38297
* S5.9.d	B	2	220	M	6250	Repair broken floor tiles (vinyl) , inside SE doorway		1/22/2016		38300
* SD101	F	2	220	O		Remove storage from stove		10/24/2015		
* S5.14.9	B	2	220A	M	250	repair light fixture , not working		10/24/2015		38304
* F.58.82.3a	D	2	220B	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84566
* F.58.82.3a	D	2	221	M	1875	install smoke detector Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84539
* N1.10.12.1.2 .1	B	4	8088	M	63	Install Building Number , Install large # 4 on east exterior wall		10/24/2015		38306
S5.2g	C	4	400	M	625	install additional lighting no light fixture at all Re- issue WO: 10/16/2013 Re-issue WO:	5	12/23/2015		SR84601
	F	5	0000	M	38	reinspect fire extinguishers			C	SA31375
N13.26.1	F	5	510	M	414	inspect fire sprinkler system five (5) year test required	1	10/24/2015		SA25302
	F	6	0000	M	38	reinspect fire extinguishers			C	SA31376

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N10.6.1.3.3. 2	F	6	8088	M	157	post exterior fire extinguisher sign , outside Northeast dbl. doors		10/24/2015		38311
* SD101	B	6	9599	M	156	Provide signage to read the following: , FDC for Bldg. 6; No Parking by order of Police/Fire. on east side of bldg 6		12/23/2015		37318
S5.2.a.5	B	6	9599	M	625	trim trees , trim Coconut trees branches in grassy area on North side of cafetorium.		10/24/2015		38314
* N13.26.1	F	6	600	M	414	inspect fire sprinkler system five(5) year test required	1	10/24/2015		SA25303
N101.7.5.1	C	6	601	O		remove furnishings blocking exit , remove Tables from SE double-doors of Cafeteria.			C	
* F.58.82.3a	D	6	601B	M	1875	install smoke detector Stage area Re-issue WO: 10/16/2013 Re-issue WO: 10/16/2013	5	10/24/2015		SR84567
--	*	78	781	*		*No Violations for this building				
* F.58.82.3a	D	85	850	M	1875	install smoke detector E. side near Communication Rack	2	10/24/2015		SA14125
SD101	B	85	850	M	625	Paint the following: , East side Handrails, only			C	SA31378
N1.10.19.1 S5.13x	F	85	850	O		clean floor area , inside SE room where Playground equipment is stored.			C	
S5.16.a.4	B	R2	302	M	313	repair exhaust fan , restroom		10/24/2015		38322

Total Non-Fire Safety Deficiencies.....16

Total Fire Safety Deficiencies (*).....98 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited114

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
(754) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
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Phone: (754)322-5550

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Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No.	Pri	Bldg No.	Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
NF106.1.2		F	P	13P	M	56	replace discharged fire extinguisher		9/11/2015		
S5.1.i		B	P	13P	O		Building out of service - unoccupied	2			
S5.14.1		B	P	13P	O		post inspection report in portable		9/11/2015		
S5.14.1		B	P	18P	O		post inspection report in portable		9/11/2015		
S5.1.i		B	P	535C	O		Building out of service - unoccupied	2			
S5.14.1		B	P	535C	O		post inspection report in portable		9/11/2015		
S5.1.i		B	P	536C	O		Building out of service - unoccupied	2			
S5.14.1		B	P	536C	O		post inspection report in portable		9/11/2015		
N1017.9.2.6		C	P	537	M	375	Repair battery lighting		9/11/2015		
S5.1.i		B	P	537C	O		Building out of service - unoccupied	2			
S5.14.1		B	P	537C	O		post inspection report in portable		9/11/2015		
S5.1.i		B	P	538C	O		Building out of service - unoccupied	2			
S5.14.1		B	P	538C	O		post inspection report in portable		9/11/2015		
S5.16.a		B	1	102A	M	3750	provide proper ventilation communication Rack	3	12/10/2015		SA02808
N101.10.2.2.2		F	1	104	O		remove carpet pieces<fire spread floor		9/11/2015		
SD101		B	1	104	O		Remove electric appliance from room , microwave		8/12/2015		
SD101		E	1	104	O		Remove microwave/toaster from classroom , hot plate		8/17/2015		
N101.10.2.2.2		F	1	106	O		remove carpet pieces<fire spread floor		9/11/2015		
SD101		B	2	8088	M	156	Provide signage to read the following: light weight roof	1	11/10/2015		SA24533
SD101		B	2	201	O		Remove electric appliance from room , microwave		8/12/2015		

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
441 Northwest 35th Avenue
Lauderhill, FL 33311
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Lauderhill, FL 33
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Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101	A	2	201	O			Remove Guillotine Paper Cutters		9/11/2015		
SD101	E	2	201	o			Remove microwave/toaster from classroom , toaster		8/17/2015		
S5.12	C	2	201	O			remove unsafe/unclean furniture from use , shower of success		9/11/2015		
SD101	B	3	8088	M	156		Provide signage to read the following: light weight roof	1	11/10/2015		SA24535
09-d-8	F	3	304	O			remove carpet pieces<fire spread floor	1	9/11/2015		
N1.11.7/S.5. 17.1.e	B	3	304	O			remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
N1017.9.2.6	C	3	305A	M	375		Repair battery lighting	1	9/11/2015		SA24542
N13.26.1	F	4	9599	M	414		inspect fire sprinkler system inspect and tag back flow exterior of 4	1	9/11/2015		SA24527
09-d-8	F	4	401	O			remove carpet pieces<fire spread floor carpet pieces	2	9/11/2015		
S5.12	C	4	401	O			remove unsafe/unclean furniture from use	2	9/11/2015		
N101.15.7.4. 3.1	B	4	402	O			remove artwork/material > 20% wall space	1	9/11/2015		
N1.11.7/S.5. 17.1.e	B	4	402	O			remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
SD-101	B	4	402	O			remove unsafe electric equipment , reffridgerator plugged in to gray outlet	1	9/11/2015		
S5.10.i	B	4	403	M	175		Replace missing fish number		9/11/2015		
N1.11.7/S.5. 17.1.e	B	4	403	O			remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
N1.11.7/S.5. 17.1.e	B	5	501	O			remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
N1.11.7/S.5. 17.1.e	B	5	502	O			remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
N1.11.7/S.5. 17.1.e	B	5	503	O			remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
S5.8d	B	5	513A	M	125		Check mirror for safe back , check glass		9/11/2015		
S5.8d	B	5	514A	M	125		Check mirror for safe back , check glass		9/11/2015		
S5.10.i.4	C	6	601	O			post exit diagrams in each room	2	9/11/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(21-4200

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	6	602	O			remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
S5.12	C	7	704	O			remove unsafe/unclean furniture from use pillows and stuffed animals	1	9/11/2015		
F69A.58.005 .1	D	7	707	M	1000		repair fire alarm system , pull station hanging off wall		9/11/2015		
11-a3-3	B	8	9599	M	156		post fire dept. connection sign	1	9/11/2015		SA24529
S5.8d	F	8	801	M	38		reinspect fire extinguishers		9/11/2015		
N1.10.19.3	B	8	801A	O			Remove storage <18" from ceiling		8/13/2015		
S5.8.a	B	8	801C	M	625		repair door (wood) , door is chipped		9/11/2015		
S5.9.a/ N1.13.3.3.3/ 13.7.4.3.	B	8	801C	O			repair ceiling tiles		9/11/2015		
S5.2. b.1.6/S5.10.1	B	8	815	M	157		Replace signs , no combustibile sign	1	9/11/2015		SA30627
S5.8i13.1	B	9	902	O			remove storage from mechanical rooms		9/11/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	10	104B	M	1875		install smoke detector		9/11/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	10	110M	O			repair ceiling tiles		9/11/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	10	110N	O			repair ceiling tiles		9/11/2015		
N1.10.19.1 S5.13x	F	10	115A	O			clean floor area	1	11/10/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	10	115A	O			repair ceiling tiles		9/11/2015		
SD101	B	10	115B	O			Remove electric appliance from room , microwave		8/12/2015		
N1.10.19.1 S5.13x	F	10	119E	O			clean floor area	2	11/10/2015		
S5.8d	B	10	120	M	125		Check mirror for safe back , check for safe back		9/11/2015		
S5.9.a/ 13.3.3.3/ 13.7.4.3.	F	10	120	M	38		reinspect fire extinguishers		9/11/2015		
10-c -2	C	10	120	O			remove exit obstructions	1	9/11/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
441 Northwest 35th Avenue
Lauderhill, FL 33311
Phone: (754)322-5550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33
Phone: (954)730-2950 Fax: (954)730-

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N10.6.1.3.3. 2	F		10	163	M	157	post exterior fire extinguisher sign	1	9/11/2015		SA24531
--*	*		11	*	*		*No Violations for this building				
N101.10.2.2. 2	F		12	514	O		remove carpet pieces<fire spread floor		9/11/2015		
S5.10.i.4	C		12	516	O		post exit diagrams in each room	2	9/11/2015		
N10.6.1.3.3. 2	F		12	518	M	157	post exterior fire extinguisher sign	1	9/11/2015		SA30628
--*	*		13	*	*		*No Violations for this building				
N1.10.19.1 S5.13x	F		14	954A	O		clean floor area	2	11/10/2015		
--*	*		15	*	*		*No Violations for this building				
S5.17.b	B		16	8088	M	625	repair exposed wiring , north west wall of bldg 16	1	9/11/2015		SA30629
	F		16	1603	M	38	reinspect fire extinguishers		9/11/2015		
16-f2-c	B		16	1603	O		remove obsolete storage	2	9/11/2015		
N1.10.19.1 S5.13x	F		16	1603C	O		clean floor area remove storage from unoccupied space	1	11/10/2015		
N10.6.1.3.3. 2	F		16	1605	M	157	post exterior fire extinguisher sign		9/11/2015		
N1.11.7/S.5. 17.1.e	B		75	751	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
N72E420.2. A.1	B		75	754	M	188	install spacer in circuit breakers electrical panel missing spacer	1	9/11/2015		SA24548
N1.11.7/S.5. 17.1.e	B		75	758	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
N101.7.1.10. 1	C		75	762	O		remove exit obstructions	1	9/11/2015		
N1.11.7/S.5. 17.1.e	B		75	763	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		
S5.10.i.4	C		75	766	O		post exit diagrams in each room		9/11/2015		
N1.11.7/S.5. 17.1.e	B		75	766	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/11/2015		

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0501 Broward Estates Elementary
441 Northwest 35th Avenue
Lauderhill, FL 33311
Phone: (754)322-5550

Inspection Date: 8/12/2015

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
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Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					

Total Casualty/Sanitation Deficiencies..11

Total Fire Safety Deficiencies (*).....62 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited73

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Cynthia J. Hunt
Print Name Facility Administrator

Principal
Title

8/21/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/25/2016

Safety Department
100A N.W. 10th Avenue
Broward Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Administration
Loc. No. 2771 Broward Fire Academy
2600 Southwest 71st Terrace
Davie, FL 33317
Phone: (754)321-1300

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
..*	*	P	424C	*		*No Violations for this building				
Spec10400.2.13.D.2	D	P	481	M	156	install fire alarm pull station sign			C	SA32539
..*	*	P	481C	*		*No Violations for this building				
S5.14.1	B	P	723C	O		post inspection report in portable	1	2/24/2016		
S5.14.1	B	P	724C	O		post inspection report in portable	1	2/24/2016		
S5.14.1	B	P	1002C	O		post inspection report in portable	1	2/24/2016		
	B	000	9698	M	156	Replace faded signs , shut off switch faded exterior of flammable storage		2/24/2016		
N101.7.9.2.6	C	1	8088	M	375	Repair battery lighting , bay area		2/24/2016		
S.5.16b1	F	1	8088	M	313	repair damaged equipment , NFPA box key broken in lock/ see Mark Wilson at Academy	1	4/24/2016		SA32540
F69A.58.005.1	D	1	8088	M	1000	repair fire alarm system , refer to work order S021420		2/24/2016		
S5.2.d.10	B	1	9599	M	1250	repair fence , knuckle down fence around propane tank		2/24/2016		
N101.7.9.2.6	C	1	103	M	375	Repair battery lighting		2/24/2016		
N1.10.19.1 S5.13x	F	1	107	O		clean floor area		4/24/2016		
N1.11.7/S.5.17.1.e	B	1	108	O		remove extension cords		2/24/2016		
N101.7.9.2.6	C	1	111	M	375	Repair battery lighting , exterior of		2/24/2016		
N101.7.9.2.6	C	1	113	M	375	Repair battery lighting , exterior of		2/24/2016		
N101.7.9.2.6	C	1	116	M	375	Repair battery lighting		2/24/2016		
N101.7.1.10.1	C	1	118	O		remove exit obstructions bay area			C	
N101.7.9.2.6	C	1	119	M	375	Repair battery lighting , hanging off the wall		2/24/2016		
S5.3.c	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete) , cracks and holes		2/24/2016		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Administrati
Loc. No. 2771 Broward Fire Academy
2600 Southwest 71st Terrace
Davie, FL 33317
Phone: (754)321-1300

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
***	*	3	*	*		*No violations for this building				
S5.8.a	B	4	117B	M	438	repair door (metal) door hard to open	1	2/24/2016		SA29642
***	*	5	*	*		*No violations for this building				

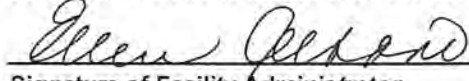
Total Casualty/Sanitation Deficiencies...3

Total Fire Safety Deficiencies (*).....14

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited17

Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Ellen Albano

Print Name Facility Administrator

Assistant Director

Title

2.12.16

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)

Ten Fire Exit Drills during the School Year

☐ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S. Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/10/2015

Safety Department
1200A N.W. 10th Avenue
Lauderhill, FL 33309
(954)322-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.1.i	B	P	2P	O		Building out of service - unoccupied	1			
S5.14.1	B	P	2P	O		post inspection report in portable	2	9/9/2015		
N1017.9.2.6	C	P	5	M	375	Repair battery lighting		9/9/2015		
S5.1.i	B	P	20CT	O		Building out of service - unoccupied	1			
N1017.9.2.6	C	P	364	M	375	Repair battery lighting		9/9/2015		
S5.8.a	B	P	364	M	625	repair door (wood) , not latching		9/9/2015		
S5.7.c.4	B	P	364	M	1875	repair fascia (wooden) , chipped wood		9/9/2015		
Spec10400.2.13.D.2	D	P	364P	M	156	install fire alarm pull station sign	1	9/9/2015		SA30783
SD101	B	P	364P	O		remove unrated cloth/paper covering window	1	9/9/2015		
Spec10400.2.13.D.2	D	P	365	M	156	install fire alarm pull station sign	1	9/9/2015		SA30789
Spec10400.2.13.D.2	D	P	365	M	156	install fire alarm pull station sign			C	SA30791
N10.6.1.3.3.2	F	P	365	M	157	post exterior fire extinguisher sign			C	SA30793
S5.8.a	B	P	365	M	625	repair door (wood) , chipped and cracked wood			C	SA30788
S5.7.c.4	B	P	365	M	1875	repair fascia (wooden) , chipped and cracked wood			C	SA30784
S5.7.c.4	B	P	365	M	1875	repair fascia (wooden) , chipped wood			C	SA30790
S5.10.i	B	P	365	M	175	Replace missing fish number		9/9/2015		
SD101	B	P	365	O		remove unrated cloth/paper covering window			C	
F.58.82.3a	D	P	365P	M	1875	install smoke detector	1	9/9/2015		SA24913
10-c -2	C	P	365P	O		remove exit obstructions			C	
SD101	C	P	552	M	1250	repair skirting	1	9/9/2015		SA30795

Safety Department
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(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
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Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
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Lauderhill, FL 33309
Phone: (954)730-2950 Fax: (954)730-2

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
--	*	P	552C	*		*No Violations for this building				
S5.1.i	B	P	553C	O		Building out of service - unoccupied	1			
--	*	P	554C	*		*No Violations for this building				
SD101	C	P	575C	M	1250	repair skirting		9/9/2015		
S5.1.i	B	P	575C	O		Building out of service - unoccupied	1			
Spec10400.2.13.D.2	D	P	1024PK	M	156	install fire alarm pull station sign			C	SA30798
N106.1.3.3.2	F	P	1024PK	M	157	post exterior fire extinguisher sign			C	SA30796
S5.14.1	B	P	1024PK	O		post inspection report in portable		9/9/2015		
*Spec10400.2.13.D.2	D	P	1476	M	156	install fire alarm pull station sign		9/9/2015		
*N101.15.2.10	B	P	1476	M	250	repair illuminated exit sign , did not work on test		9/9/2015		
S5.10.i	B	P	1476	M	175	Replace missing fish number , rest room fish incorrect	1	9/9/2015		SA30799
N101.7.1.10.1	C	P	1476	O		remove exit obstructions			C	
SD101	B	P	1476	O		remove unrated cloth/paper covering window	1	9/9/2015		
S5.9.a/ *N1.13.3.3.3/ N1.13.7.4.3.	B	P	1476	O		repair ceiling tiles		9/9/2015		
*S5.9.a	B	P	1476P	O		repair ceiling tiles	1	9/9/2015		
*Spec10400.2.13.D.2	D	P	1477	M	156	install fire alarm pull station sign		9/9/2015		
*N1017.9.2.6	C	P	1477	M	375	Repair battery lighting		9/9/2015		
S5.10.i	B	P	1477	M	175	Replace missing fish number , restroom fish incorrect			C	SA30800
SD101	B	P	1477	O		remove unrated cloth/paper covering window			C	
*09-d -8	F	P	1477P	O		remove carpet pieces<fire spread floor	1	9/9/2015		
N1.11.7/S.5.17.1.e	B	P	1477P	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
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Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
Spec10400. 2.13.D.2	D	P	1478	M	156	install fire alarm pull station sign		9/9/2015		
N1017.9.2.6	C	P	1478	M	375	Repair battery lighting , rest room		9/9/2015		
S5.10.i	B	P	1478	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015		SA30785
..*	*	P	1478P	*		*No Violations for this building				
Spec10400. 2.13.D.2	D	P	1479	M	156	install fire alarm pull station sign		9/9/2015		
S5.9.d	B	P	1479	M	6250	Repair broken floor tiles (vinyl) , cracked floor tile		12/8/2015		
N101.7.10.2	B	P	1479	M	250	replace illuminated exit sign , exit on test		9/9/2015		
S5.10.i	B	P	1479	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015		SA30801
..*	*	P	1479P	*		*No Violations for this building				
S5.10.i	B	P	1480	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015		SA30802
..*	*	P	1480P	*		*No Violations for this building				
N10.6.1.3.3. 2	F	P	1481	M	157	post exterior fire extinguisher sign			C	SA30803
64E.13.004. 3.b	B	P	1481	M	6250	Repair broken floor tiles (vinyl) , cracked down the middle	1	12/8/2015		SA30804
S5.10.i	B	P	1481	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015		SA30805
N1.10.19.1 S5.13x	F	P	1481	O		clean floor area , needs to clean floor tiles			C	
SD101	B	P	1481	O		remove unrated cloth/paper covering window			C	
S5.1.i	B	P	1481P	O		Building out of service - unoccupied remove storage	1			
N1.10.19.1 S5.13x	F	P	1481P	O		clean floor area			C	
09-d -8	F	P	1481P	O		remove carpet pieces<fire spread floor			C	
10-c -2	C	P	1481P	O		remove exit obstructions emergency window			C	
SD101	B	P	1481P	O		Remove storage from restroom			C	

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
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Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
Spec10400. 2.13.D.2	D	P	1482	M	156	install fire alarm pull station sign	9/9/2015		
Spec10400. 2.13.D.2	D	P	1482	M	156	install fire alarm pull station sign	9/9/2015		
N10.6.1.3.3. 2	F	P	1482	M	157	post exterior fire extinguisher sign	9/9/2015		
N101.15.2.1 1.1.2.5.c	B	P	1482	M	438	Repair Door Closer		C	SA30807
S5.10.i	B	P	1482	M	175	Replace missing fish number , restroom fish incorrect		C	SA30806
N1.10.19.1 S5.13x	F	P	1482	O		clean floor area , needs to clean floor tiles		C	
N101.15.2.1 1.1.2.5.c	B	P	1482P	M	438	Repair Door Closer	1	9/9/2015	SA30808
Spec10400. 2.13.D.2	D	P	1483	M	156	install fire alarm pull station sign	9/9/2015		
N10.6.1.3.3. 2	F	P	1483	M	157	post exterior fire extinguisher sign	9/9/2015		
S5.10.i	B	P	1483	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015	SA30809
S5.10.i	B	P	1483	M	175	Replace missing fish number , restroom sign incorrect	1	9/9/2015	SA30810
--*	*	P	1483P	*		*No Violations for this building			
Spec10400. 2.13.D.2	D	P	1484	M	156	install fire alarm pull station sign	1	9/9/2015	SA30811
Spec10400. 2.13.D.2	D	P	1484	M	156	install fire alarm pull station sign	9/9/2015		
N101.15.2.1 1.1.2.5.c	B	P	1484	M	438	Repair Door Closer		C	SA30812
S5.10.i	B	P	1484	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015	SA30786
S5.13x	F	P	1484	O		remove combustible materials , hanging		C	
N1.11.7/S.5. 17.1.e	B	P	1484	O		remove extension cords , being used for projector		C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	1484	O		repair ceiling tiles	1	9/9/2015	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	1484	O		repair ceiling tiles	9/9/2015		
09-d -8	F	P	1484P	O		remove carpet pieces<fire spread floor		C	

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
Spec10400.2.13.D.2	D	P	1485	M	M	156	install fire alarm pull station sign		9/9/2015		
N101.7.10.2	B	P	1485	M	M	250	replace illuminated exit sign , did not work on test		9/9/2015		
S5.10.i	B	P	1485	M	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015		SA30813
N1.10.19.1 S5.13x	F	P	1485	O	O		clean floor area , needs to clean floor tiles			C	
N101.10.2.2.2	F	P	1485	O	O		remove carpet pieces<fire spread floor	1	9/9/2015		
S5.9.a/N1.13.3.3.3/N1.13.7.4.3.	B	P	1485	O	O		repair ceiling tiles		9/9/2015		
S5.9.a/N1.13.3.3.3/N1.13.7.4.3.	B	P	1485	O	O		repair ceiling tiles		9/9/2015		
..*	*	P	1485P	*	*		*No Violations for this building				
N10.6.1.3.6	F	P	1486	M	M	125	install bracket for fire extinguisher , double bracket			C	SA30815
N1017.9.2.6	C	P	1486	M	M	375	Repair battery lighting , rest room		9/9/2015		
S5.10.i	B	P	1486	M	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015		SA30814
N1.10.19.1 S5.13x	F	P	1486	O	O		clean floor area , need to clean floor tiles are dirty			C	
N1.11.7/S.5.17.1.e	B	P	1486P	O	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N10.6.1.3.3.2	F	P	1487	M	M	157	post exterior fire extinguisher sign			C	SA30817
N101.7.10.2	B	P	1487	M	M	250	replace illuminated exit sign , did not work on test		9/9/2015		
S5.10.i	B	P	1487	M	M	175	Replace missing fish number , restroom fish incorrect	1	9/9/2015		SA30816
N1.10.19.1 S5.13x	F	P	1487	O	O		clean floor area , floor tiles needs to be cleaned			C	
..*	*	P	1487P	*	*		*No Violations for this building				
S5.7.c.1	B	1	9599	M	M	37500	provide drainage , down spout is currently on side walk Please repair.			C	SA30787
01.7.2.1.8.2	D	1	002	M	M	1500	Repair magnetic/hydraulic door release on fire door			C	SA24937
N1017.9.2.6	C	1	004	M	M	375	Repair battery lighting		9/9/2015		

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			Bldg No.	Room No.							
N101.15.2.1 0	B		1	005	M	250	repair illuminated exit sign , did not work on test		9/9/2015		
N70E.420.2. A.2	B		1	005	O		install light switch cover , above door		9/9/2015		
F.58.82.3a	D		1	101C	M	1875	install smoke detector			C	SR87344
F.58.82.3a	D		1	101D	M	1875	install smoke detector	5	9/9/2015		SR87345
F.58.82.3a	D		1	101E	M	1875	install smoke detector	4	9/9/2015		SR94879
F.58.82.3a	D		1	101H	M	1875	install smoke detector	5	9/9/2015		SR87346
16-a -2	C		1	102B	M	313	repair electric exit sign exterior of	1	9/9/2015		SA24921
F.58.82.3a	D		1	102D	M	1875	install smoke detector	5	9/9/2015		SR87347
F.58.82.3a	D		1	102G	M	1875	install smoke detector	5	9/9/2015		SR87348
F.58.82.3a	D		1	103	M	1875	install smoke detector	5	9/9/2015		SR87236
N1.10.19.1 S5.13x	F		1	103A	O		clean floor area	2	11/8/2015		
F.58.82.3a	D		1	103E	M	1875	install smoke detector	5	9/9/2015		SR87351
S5.7	B		1	104	O		remove improperly stored chemicals	1	9/9/2015		
S5.12	C		1	104	O		remove unsafe/unclean furniture from use lamp from home	1	9/9/2015		
F.58.82.3a	D		1	104A	M	1875	install smoke detector	5	9/9/2015		SR87352
SD101	B		1	105	O		remove unrated cloth/paper covering window	1	9/9/2015		
F.58.82.3a	D		1	105A	M	1875	install smoke detector	5	9/9/2015		SR87353
N1.11.7/S.5. 17.1.e	B		1	106	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	9/9/2015		
S5.12	C		1	106	O		remove unsafe/unclean furniture from use pillows and stuffed animals	1	9/9/2015		
F.58.82.3a	D		1	106A	M	1875	install smoke detector	5	9/9/2015		SR87354
F.58.82.3a	D		1	107A	M	1875	install smoke detector	5	9/9/2015		SR87355

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Sub No. Para.		Bldg No.	Room No.							
F.58.82.3a	D	1	108	M	1875	install smoke detector	5	9/9/2015		SR87239
F.58.82.3a	D	1	109A	M	1875	install smoke detector Heat to Smoke	2	9/9/2015		SA13139
SD101	B	1	111	O		remove unrated cloth/paper covering window	1	9/9/2015		
F.58.82.3a	D	1	111A	M	1875	install smoke detector	5	9/9/2015		SR87356
N1.10.19.1 S5.13x	F	1	111A	O		clean floor area	2	11/8/2015		
SD101	B	1	112	O		remove unrated cloth/paper covering window	1	9/9/2015		
F.58.82.3a	D	1	112A	M	1875	install smoke detector	5	9/9/2015		SR87357
N1.10.19.1 S5.13x	F	1	112A	O		clean floor area			C	
SD101	B	1	113	O		remove unrated cloth/paper covering window	1	9/9/2015		
F.58.82.3a	D	1	113A	M	1875	install smoke detector	5	9/9/2015		SR87358
S5.13x	F	1	114	O		remove combustible materials , from emergency door			C	
F.58.82.3a	D	1	114A	M	1875	install smoke detector	5	9/9/2015		SR87359
N1017.9.2.6	C	1	115	M	375	Repair battery lighting	1	9/9/2015		SA24923
S5.16.a.4	B	1	116	M	0	repair exhaust fan , did not work at time of inspection		9/9/2015		
SD101	B	1	117	O		remove unrated cloth/paper covering window	1	9/9/2015		
SD101	B	1	117A	O		remove unrated cloth/paper covering window	2	9/9/2015		
F.58.82.3a	D	1	117B	M	1875	install smoke detector	5	9/9/2015		SR87369
N1.10.19.1 S5.13x	F	1	117B	O		clean floor area		11/8/2015		
S5.9.a	B	1	117E	O		repair ceiling tiles	1	9/9/2015		
F.58.82.3a	D	1	118A	M	1875	install smoke detector	5	9/9/2015		SR87370
F.58.82.3a	D	1	120A	M	1875	install smoke detector	5	9/9/2015		SR87373

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
N101.7.1.10.1	C	1	125	O		remove exit obstructions		9/9/2015		
F.58.82.3a	D	1	126	M	1875	install smoke detector	5	9/9/2015		SR87247
F.58.82.3a	D	1	126A	M	1875	install smoke detector	5	9/9/2015		SR87374
F.58.82.3a	D	1	127	M	1875	install smoke detector	5	9/9/2015		SR87250
F.58.82.3a	D	1	128B	M	1875	install smoke detector	5	9/9/2015		SR87375
F.58.82.3a	D	1	128C	M	1875	install smoke detector	5	9/9/2015		SR87376
N1017.9.2.6	C	1	129	M	375	Repair battery lighting		9/9/2015		
N1017.9.2.6	C	1	130	M	375	Repair battery lighting		9/9/2015		
N1017.9.2.6	C	1	131	M	375	Repair battery lighting		9/9/2015		
F.58.82.3a	D	1	131A	M	1875	install smoke detector	5	9/9/2015		SR87377
N1017.9.2.6	C	1	132	M	375	Repair battery lighting		9/9/2015		
N1017.9.2.6	C	1	132	M	375	Repair battery lighting , exterior of 132		9/9/2015		
F.58.82.3a	D	1	132A	M	1875	install smoke detector	5	9/9/2015		SR87378
N101.15.2.10	B	1	134	M	250	repair illuminated exit sign , did not work on test		9/9/2015		
F.58.82.3a	D	1	134A	M	1875	install smoke detector	5	9/9/2015		SR87379
N101.15.2.10	B	1	135	M	250	repair illuminated exit sign , exterior of , did not work on test		9/9/2015		
S5.12	C	1	135	O		remove unsafe/unclean furniture from use	1	9/9/2015		
F.58.82.3a	D	1	136A	M	1875	install smoke detector	5	9/9/2015		SR87380
N1017.9.2.6	C	1	137	M	375	Repair battery lighting , rest room		9/9/2015		
S5.1.i	B	1	137	O		Building out of service - unoccupied	1			
N1017.9.2.6	C	1	138	M	375	Repair battery lighting , rest room		9/9/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N72E.420.2. A	B	1	138	O		Lock utility panel. exterior of 138	1	9/9/2015		
N10.6.1.3.3. 1	F	1	140	O		make fire extinguisher accessible	1	9/9/2015		
N101.10.2.2. 2	F	1	140	O		remove carpet pieces<fire spread floor		9/9/2015		
SD101	B	1	140	O		remove unrated cloth/paper covering window	1	9/9/2015		
F.58.82.3a	D	1	140A	M	1875	install smoke detector	5	9/9/2015		SR87381
F.58.82.3a	D	1	140B	M	1875	install smoke detector	5	9/9/2015		SR87382
S5.9.a	B	1	140B	O		repair ceiling tiles	1	9/9/2015		
S5.16.a	B	1	141	M	3750	provide proper ventilation , data room		12/8/2015		
S5.4	C	1	141	M	1250	repair masonry wall (exterior) , hole in wall exterior of		9/9/2015		
S.5.172.c	B	1	142	O		Remove storage from electrical room.	1	9/9/2015		
F.58.82.3a	D	1	143	M	1875	install smoke detector	5	9/9/2015		SR87255
F.58.82.3a	D	1	144	M	1875	install smoke detector	5	9/9/2015		SR87256
F.58.82.3a	D	1	144A	M	1875	install smoke detector	5	9/9/2015		SR87383
F.58.82.3a	D	1	144B	M	1875	install smoke detector	5	9/9/2015		SR87384
N1.10.19.1 S5.13x	F	1	147A	O		clean floor area	1	11/8/2015		
F.58.82.3a	D	1	147B	M	1875	install smoke detector	5	9/9/2015		SR87386
S5.13x	F	1	148	O		Replace damaged stage curtains , including back drop	1	10/9/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	148B	O		repair ceiling tiles		9/9/2015		
N10.6.1.3.3. 1	F	1	149	O		make fire extinguisher accessible		9/9/2015		
F.58.82.3a	D	1	149G	M	1875	install smoke detector	5	9/9/2015		SR87389
F.58.82.3a	D	1	150	M	1875	install smoke detector	5	9/9/2015		SR87257

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	1	151	M	1875	install smoke detector	5	9/9/2015		SR87259
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	152	M	1875	install smoke detector		9/9/2015		
15-a5-a3	B	1	152B	O		remove storage < 18" from ceiling	1	8/10/2015		
S5.7	B	1	153	O		remove improperly stored chemicals	1	9/9/2015		
SD101	B	1	153	O		remove unrated cloth/paper covering window	1	9/9/2015		
N1017.9.2.6	C	1	153A	M	375	Repair battery lighting	1	9/9/2015		SA24929
S5.16.a.4	B	1	154	M	313	repair exhaust fan , not working		9/9/2015		
SD101	B	1	155	M	625	Paint the following: , rails for stage		12/8/2015		
S5.16.a.4	B	1	155A	M	313	repair exhaust fan , not working		9/9/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	155A	O		repair ceiling tiles		9/9/2015		
F.58.82.3a	D	1	156	M	1875	install smoke detector	5	9/9/2015		SR87261
F.58.82.3a	D	1	157	M	1875	install smoke detector	5	9/9/2015		SR87263
F.58.82.3a	D	1	158	M	1875	install smoke detector	5	9/9/2015		SR87265
N1.10.19.1 S5.13x	F	1	158	O		clean floor area		11/8/2015		
F.58.82.3a	D	1	159	M	1875	install smoke detector	5	9/9/2015		SR87266
F.58.82.3a	D	1	161	M	1875	install smoke detector	5	9/9/2015		SR87341
F.58.82.3a	D	1	162	M	1875	install smoke detector	5	9/9/2015		SR87342
F.58.82.3a	D	1	163	M	1875	install smoke detector	5	9/9/2015		SR87343
N10.6.1.3.3. 2	F	2	201	M	157	post exterior fire extinguisher sign		9/9/2015		
***	*	3	301	*		*No Violations for this building				
N1017.9.2.6	C	4	010A	M	375	Repair battery lighting		9/9/2015		

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			Bldg No.	Room No.							
Spec10400.2.13.D.2	D		4	011	M	156	install fire alarm pull station sign		9/9/2015		
N10.6.1.3.3.2	F		4	011	M	157	post exterior fire extinguisher sign		9/9/2015		
N1017.9.2.6	C		4	0011	M	375	Repair battery lighting		9/9/2015		
SD101	B		4	401	O		remove unrated cloth/paper covering window	2	9/9/2015		
N1.10.19.1 S5.13x	F		4	401A	O		clean floor area	2	11/8/2015		
SD101	F		4	402	M	250	Remove illuminated exit sign , did not work on test		9/9/2015		
N101.15.7.4.3.1	B		4	402	O		remove artwork/material > 20% wall space			C	
N1.10.19.3	B		4	402A	O		Remove storage <18" from ceiling		8/11/2015		
J.16.a.4	B		4	402B	M	313	repair exhaust fan , not working		9/9/2015		
SD101	F		4	403	M	250	Remove illuminated exit sign , did not work on test		9/9/2015		
N101.15.7.4.3.1	B		4	403	O		remove artwork/material > 20% wall space			C	
N101.10.2.2.2	F		4	405	O		remove carpet pieces<fire spread floor		9/9/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		4	405	O		repair ceiling tiles		9/9/2015		
N1.10.19.1 S5.13x	F		4	405A	O		clean floor area		11/8/2015		
N1017.9.2.6	C		4	406	M	375	Repair battery lighting , exterior of 406		9/9/2015		
N101.15.2.1 0/N101.7.10	C		4	406	M	313	repair electric exit sign , exterior of 406		9/9/2015		
N1017.9.2.6	C		4	406B	M	375	Repair battery lighting , exterior of 406b		9/9/2015		
N1.10.19.1 S5.13x	F		4	406B	O		clean floor area		11/8/2015		
N1.11.7/S.5.17.1.e	B		4	408A	O		remove extension cords		9/9/2015		
SD101	F		4	410	M	250	Remove illuminated exit sign , did not work on test		9/9/2015		
N101.15.7.4.3.1	B		4	410	O		remove artwork/material > 20% wall space			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12	C	4	410	O		2	9/9/2015		
N101.15.7.4.3.1	B	4	412	O				C	
SD101	B	4	412	O		1	9/9/2015		
S5.7	B	4	413	O				C	
SD101	B	4	414	O				C	
SD101	B	4	416A	O				C	
N101.15.2.10	B	4	417	M	250		9/9/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	417	O			9/9/2015		
N1.10.19.1 S5.13x	F	4	417A	O		1	11/8/2015		
N1.11.7/S.5.17.1.e	B	4	417A	O				C	
..*	*	5	*	*					
N1.10.12.1.2.1	B	6	8088	M	63		9/9/2015		
..*	*	7	*	*					

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1461 Castle Hill Elementary
2640 Northwest 46th Avenue
Lauderhill, FL 33313
Phone: (754)322-5600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Deficiencies..36

Total Fire Safety Deficiencies (*).....144 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited180

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator

Frances Face Oliveira Principal
Print Name Facility Administrator Title

8/19/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

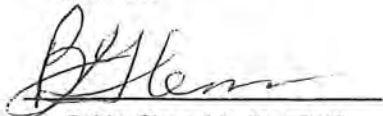
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
407-321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2641 Central Park Elementary
777 North Nob Hill Road
Plantation, FL 33322
Phone: (754)322-5700

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	P	54P	M	375	Repair battery lighting			C	SA25576
* N1017.9.2.6	C	P	54P	M	375	Repair battery lighting		1/9/2016		
S5.17b	B	P	54P	O		provide access to utility controls			C	
10-c -2	C	P	54P	O		remove exit obstructions , EDITED 5/5/15: at electrical panel			C	
* Spec10400. 2.13.D.2	D	P	66C	M	156	install fire alarm pull station sign		1/9/2016		
* N10.6.1.3.3. 2	F	P	66C	M	157	post exterior fire extinguisher sign , Faded signs, Only		1/9/2016		
* N1017.9.2.6	C	P	66C	M	375	Repair battery lighting		1/9/2016		
S5.13x	F	P	66C	O		remove combustible materials from emergency door			C	
* 01.7.9.2.6	C	P	185C	M	375	Repair battery lighting		1/9/2016		
* Spec10400. 2.13.D.2	D	P	307C	M	156	install fire alarm pull station sign		1/9/2016		
* N10.6.1.3.3. 2	F	P	307C	M	157	post exterior fire extinguisher sign , the Faded one only		1/9/2016		
SD101	D	P	307C	M	250	Repair locally alarmed cover for pull station. , not working		1/9/2016		
* N1017.9.2.6	C	P	409	M	375	Repair battery lighting		1/9/2016		
SD101	D	P	409	M	250	Repair locally alarmed cover for pull station. , one (1) not working		1/9/2016		
* N1017.9.2.6	C	P	412P	M	375	Repair battery lighting		1/9/2016		
S5.17b	B	P	412P	O		provide access to utility controls			C	
N101.15.7.4. 3.1	B	P	412P	O		remove artwork/material > 20% wall space			C	
* Spec10400. 2.13.D.2	D	P	770C	M	156	install fire alarm pull station sign , both sides(2)		1/9/2016		
* N10.6.1.3.3. 2	F	P	770C	M	157	post exterior fire extinguisher sign , both sides(2)		1/9/2016		
S5.16.a.4	B	P	866VE	M	312	replace missing grill for exhaust fan , inside restroom		1/9/2016		
* N1017.9.2.6	C	P	867VE	M	375	Repair battery lighting		1/9/2016		
SD101	D	P	970C	M	250	Repair locally alarmed cover for pull station. , both not working		1/9/2016		
S5.10.i.4	C	000	0000	O		post exit diagrams in each room , each room or area requires an independent diagram which shows the primary and secondary exit for that area only			C	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1

Loc. No. 2641 Central Park Elementary

777 North Nob Hill Road

Plantation, FL 33322

Phone: (754)322-5700

Plantation Fire Rescue

550 NW 65th Avenue

Plantation, FL 33317

Phone: (954)797-2150 Fax: (954)797-2136

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SD101	F	000	0000	O		Remove storage from stove , at numerous classrooms with stoves			C	
PPSH 2.5.4	B	000	9699	M	1200	Playground: Paint Equipment pre-k k- all equipment			C	SA15233
* SD101	C	1	003	M	187	disconnect/remove 220 outlet from corridor , inside corridor next to F-138		3/9/2016		
* S5.17.b.1.b	B	1	124	M	250	Provide GFCI in wet area , Air Handler room		1/9/2016		
* N101.15.7.4.3.1	B	1	131	O		remove artwork/material > 20% wall space	1	1/9/2016		
SD101	F	1	131	O		Remove storage from stove			C	
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	136	M	1875	install smoke detector , replace H/D		1/9/2016		
S5.13x	F	1	137	O		remove combustible materials paper on emergency door			C	
S5.13x	F	1	139	O		remove combustible materials paper on emergency door			C	
* N1.11.7/S.5.17.1.e	B	1	139	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/9/2016		
S5.2.d.3	B	2	9599	M	3500	Fence in Backflow Preventer DDCV east side of bldg 2, EDITED 5/5/15: Changed bldg. no. from 0 to 2			C	SR97781
SD101	B	2	9599	M	156	Provide signage to read the following: , large sign: "DO NOT ENTER" at SE exit of Bus Loop. Original sign Faded badly.		3/9/2016		
S5.3.c	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete) , west exterior Patio. Tripping Hazard		1/9/2016		
SD101	D	2	004	M	250	Repair locally alarmed cover for pull station. , next to 201		1/9/2016		
* S5.9.a.1	E	2	202	M	625	Repair rippled/torn carpet , bad shape + smells. located inside Music area off stage.		1/9/2016		
* S5.10.i.3	B	2	202E	M	157	post no combustible storage sign		1/9/2016		
* N101.7.9.2.6	C	2	203	M	375	Repair battery lighting		1/9/2016		
* S5.11	F	2	203	O		Replace damaged stage curtains , in very Poor Condition.		2/8/2016		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	2	203A	M	1875	install smoke detector		1/9/2016		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	2	203B	M	1875	install smoke detector		1/9/2016		
S5.16.a.4	B	2	203E	M	313	repair exhaust fan , restroom		1/9/2016		
* S5.8.	B	2	203E	M	488	Repair exit hardware , Hinge very loose on door at the top		1/9/2016		
* Spec10400.2.13.D.2	D	2	204	M	156	install fire alarm pull station sign , on East door		1/9/2016		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954)321-4200

Bobby Glenn
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2641 Central Park Elementary
777 North Nob Hill Road
Plantation, FL 33322
Phone: (754)322-5700

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.i	B	2	204	M	175	Install Fish/Room Number , Cafetorium" at SE. exit door		1/9/2016		
S513p8	B	2	204	M	1062	install fly fans	3	4/8/2016		SA01283
* N10.6.1.3.3.2	F	2	204	M	157	post exterior fire extinguisher sign		1/9/2016		
S5.11	B	2	204	M	2500	Repair unsafe/broken equipment , eight(8) cafeteria tables		1/9/2016		
* Spec10400.2.13.D.2	D	2	205	M	156	install fire alarm pull station sign , on SE door		1/9/2016		
S5.10.i	B	2	205	M	175	Install Fish/Room Number , "Cafetorium" @ SE exit door		1/9/2016		
S513p8	B	2	205	M	1062	install fly fans	3	4/8/2016		SA01284
* N10.6.1.3.3.2	F	2	205	M	157	post exterior fire extinguisher sign , east door		1/9/2016		
* S5.11	B	2	205	M	2500	Repair unsafe/broken equipment , eight (8) cafeteria Tables		1/9/2016		
* N101.7.10.1.2	C	2	206	C	625	install illuminated exit sign	5	2/8/2016		CL00075
S5.11	B	2	206	M	2500	Repair unsafe/broken equipment , Bake OVEN inside Kitchen area.		1/9/2016		
S5.17a1	B	2	206G	O		replace burned-out light bulb(s)	3	1/9/2016		
* N10.6.1.3.3.2	F	2	208	M	157	post exterior fire extinguisher sign		1/9/2016		
* S5.10.i.3	B	2	208	M	157	post no combustibile storage sign		1/9/2016		
SD101	B	2	210	M	156	Provide signage to read the following: , Large sign.."EMERGENCY GENERATOR"		3/9/2016		
* N101.7.9.2.6	C	2	210	M	375	Repair battery lighting		1/9/2016		
* S5.9.a	B	2	210	M	3125	repair ceilings , metal ceiling; peeling badly		1/9/2016		
* S5.14.9	B	2	210	M	250	repair light fixture		1/9/2016		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	2	211C	M	1875	install smoke detector		1/9/2016		
N101.15.2.5.5	C	2	214	C	9375	install additional exit has only 1 exit to an interior corridor V: storage area; not required			V	CL00077
* N1.11.7/S.5.17.1.e	B	2	218	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/9/2016		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	2	218A	M	1875	install smoke detector		1/9/2016		
SD101	D	3	301	M	250	Repair locally alarmed cover for pull station. , two (2) not working		1/9/2016		
01.7.10.1.2	C	3	301A	C	625	install illuminated exit sign			C	CL00076

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1

Loc. No. 2641 Central Park Elementary

777 North Nob Hill Road

Plantation, FL 33322

Phone: (754)322-5700

Plantation Fire Rescue

550 NW 65th Avenue

Plantation, FL 33317

Phone: (954)797-2150 Fax: (954)797-2136

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.10.1. 2	C	3	301D	C	625	install illuminated exit sign on door to corridor			C	CL00074
S5.3.c	B	4	9599	M	1250	Rpr/Rpl sidewalk (concrete) , east side of bldg. 4. Tripping Hazard		1/9/2016		
* N1.11.7/S.5. 17.1.e	B	4	402	O		remove extension cords prom	3	1/9/2016		
* S5.8.a	B	4	404	M	625	repair door (wood) , east door Not closing & latching		1/9/2016		
* N1.11.7/S.5. 17.1.e	B	4	404	O		remove extension cords prom	3	1/9/2016		
* S5.8.a	B	4	406	M	625	repair door (wood) , east door not closing & latching		1/9/2016		
* N1.11.7/S.5. 17.1.e	B	4	406	O		remove extension cords prom	3	1/9/2016		
N101.15.7.4. 3.1	B	4	407	O		remove artwork/material > 20% wall space			C	
* N1.11.7/S.5. 17.1.e	B	4	407	O		remove extension cords prom	3	1/9/2016		
N1.10.19.1 S5.13x	F	4	407A	O		clean floor area			C	
S5.12	C	4	409	O		remove unsafe/unclean furniture from use pillows			C	
* N101.7.9.2.6	C	4	410	M	375	Repair battery lighting		1/9/2016		
* N1.11.7/S.5. 17.1.e	B	4	410	O		remove extension cords prom	3	1/9/2016		
* N101.7.9.2.6	C	4	411	M	375	Repair battery lighting		1/9/2016		
* N1.11.7/S.5. 17.1.e	B	4	412	O		remove extension cords prom	3	1/9/2016		
* N10.6.1.3.3. 2	F	4	413	M	157	post exterior fire extinguisher sign		1/9/2016		
* S5.10.i.3	B	4	413	M	157	post no combustible storage sign		1/9/2016		
09-d -8	F	5	501	O		remove carpet pieces<fire spread floor			C	
S5.12	C	5	501	O		remove unsafe/unclean furniture from use pillows			C	
S5.12	C	5	502	O		remove unsafe/unclean furniture from use chairs			C	
N101.15.7.4. 3.1	B	5	503	O		remove artwork/material > 20% wall space			C	
N1.11.7/S.5. 17.1.e	B	5	504	O		remove extension cords prom			C	
S5.12	C	5	504	O		remove unsafe/unclean furniture from use lamp			C	
S5.12	C	5	504	O		remove unsafe/unclean furniture from use , beach chairs			C	
* S5.8.a	B	5	505	M	625	repair door (wood) , SW door Not latching		1/9/2016		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
407-321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1

Loc. No. 2641 Central Park Elementary

777 North Nob Hill Road

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Bobby Glenn
Municipal Firesafety Inspector

Not Present
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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* N1.11.7/S.5.17.1.e	B	5	505	O		remove extension cords prom	3	1/9/2016		
* S5.9.a	B	5	506B	M	938	rpr/rpl broken ceramic wall tiles , near floor behind stool inside restroom.		1/9/2016		
S5.12	C	5	507	O		remove unsafe/unclean furniture from use , Teacher's director chair			C	
* S5.8.a	B	5	508	M	625	repair door (wood) , west door Not latching		1/9/2016		
S5.12	C	5	509	O		remove unsafe/unclean furniture from use , red cloth chairs			C	
N101.15.7.4.3.1	B	5	510	O		remove artwork/material > 20% wall space			C	
N1.11.7/S.5.17.1.e	B	5	510	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19.1 S5.13x	F	5	510A	O		clean floor area			C	
S5.13x	F	5	511	O		remove combustible materials paper on emergency door			C	
SD101	B	5	511A	O		Remove storage from restroom			C	
J1.15.7.4.3.1	B	5	513	O		remove artwork/material > 20% wall space			C	
S5.13x	F	5	513	O		remove combustible materials paper on emergency door			C	
10-c -2	C	5	513	O		remove exit obstructions furniture			C	
* N1.11.7/S.5.17.1.e	B	5	513	O		remove extension cords Classrm Projector/Computer cords trip haz	2	1/9/2016		
S5.12	C	5	513	O		remove unsafe/unclean furniture from use stuffed animals			C	
S5.12	C	5	513	O		remove unsafe/unclean furniture from use , glider chair	1	1/9/2016		
N1.10.19.1 S5.13x	F	5	513A	O		clean floor area	2	3/9/2016		
* Spec10400.2.13.D.2	D	5	514	M	156	install fire alarm pull station sign		1/9/2016		
* N10.6.1.3.3.2	F	5	514	M	157	post exterior fire extinguisher sign		1/9/2016		
* S5.10.1.3	B	5	514	M	157	post no combustible storage sign		1/9/2016		
* S5.3.c	B	6	9599	M	1250	Rpr/Rpl sidewalk (concrete) , Fill in large Squares (5) in patio-type area near K-2 play area. Tripping Hazards		1/9/2016		
SD101	D	6	010	M	250	Repair locally alarmed cover for pull station. , two (2) inside corridor not working		1/9/2016		
S5.13x	F	6	010	O		remove combustible materials , paper tree in corridor by water fountains			C	
S5.12	C	6	602	O		remove unsafe/unclean furniture from use , cushion on rocking chair			C	
10-c -2	C	6	603	O		remove exit obstructions rear door			C	

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1

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Bobby Glenn
Municipal Firesafety Inspector

Not Present
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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
S5.12	C	6	603	O	remove unsafe/unclean furniture from use , cushion on rocking chair			C	
N1.10.19.1 S5.13x	F	6	603A	O	clean floor area			C	
* N101.15.7.4. 3.1	B	6	607	O	remove artwork/material > 20% wall space	1	1/9/2016		
N1.10.19.1 S5.13x	F	6	607A	O	clean floor area	1	3/9/2016		
S5.10.i	B	6	607B	M	175	Install Fish/Room Number , Toilet	1/9/2016		
* N101.15.7.4. 3.1	B	6	608	O	remove artwork/material > 20% wall space	1	1/9/2016		
10-c -2	C	6	609	O	remove exit obstructions			C	
S5.7	B	6	609	O	remove improperly stored chemicals			C	
* N10.6.1.3.3. 2	F	6	610	M	157	post exterior fire extinguisher sign	1/9/2016		
* S5.10.i.3	B	6	610	M	157	post no combustible storage sign	1/9/2016		
* F69A.81.20	C	7	0000	M	625	install battery lighting , thru out ALL Classrooms in Building 7. Could Not locate any.	1/9/2016		
* N101.7.9.2.6	C	7	0000	M	375	Repair battery lighting , thru out ALL Classrooms in building # 7.	1/9/2016		
S5.3.c	B	7	700B	M	1250	Rpr/Rpl sidewalk (concrete) , concrete balcony slab in front of 722 has peeling elastomeric type of paint		C	SA31746
S5.3.c	B	7	700B	M	1250	Rpr/Rpl sidewalk (concrete) , concrete balcony slab in front of 724 has peeling elastomeric type of paint		C	SA31749
* N1.11.7/S.5. 17.1.e	B	7	701	O	remove extension cords prom	3	1/9/2016		
S5.7	B	7	701	O	remove improperly stored chemicals			C	
S5.13x	F	7	702	O	remove combustible materials hanging			C	
* N1.11.7/S.5. 17.1.e	B	7	702	O	remove extension cords prom	3	1/9/2016		
S5.7	B	7	702	O	remove improperly stored chemicals			C	
* SD101	B	7	703	O	Remove electric appliance from room , Microwave: underneath Decorated box in the SW corner near window.		12/10/2015		
* N1.11.7/S.5. 17.1.e	B	7	703	O	remove extension cords prom	3	1/9/2016		
S5.16.a.4	B	7	703A	M	313	repair exhaust fan not working		C	SA25572
* N1.11.7/S.5. 17.1.e	B	7	704	O	remove extension cords prom	3	1/9/2016		
* N1.11.7/S.5. 17.1.e	B	7	705	O	remove extension cords prom	3	1/9/2016		
SD101	F	7	705	O	Remove storage from stove			C	

2:00:36 PM, 12/10/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1

Loc. No. 2641 Central Park Elementary

777 North Nob Hill Road

Plantation, FL 33322

Phone: (754)322-5700

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* N1.11.7/S.5.17.1.e	B	7	706	O		remove extension cords prom	3	1/9/2016		
* N1.11.7/S.5.17.1.e	B	7	707	O		remove extension cords prom	3	1/9/2016		
* SD101	B	7	708	M	625	Paint the following: , Exterior Door, Only		4/8/2016		
* N1.11.7/S.5.17.1.e	B	7	708	O		remove extension cords prom	3	1/9/2016		
* N1.11.7/S.5.17.1.e	B	7	721	O		remove extension cords prom	3	1/9/2016		
* N1.11.7/S.5.17.1.e	B	7	722	O		remove extension cords prom	3	1/9/2016		
* N1.11.7/S.5.17.1.e	B	7	723	O		remove extension cords prom	3	1/9/2016		
* N1.11.7/S.5.17.1.e	B	7	724	O		remove extension cords prom	3	1/9/2016		
* N1.11.7/S.5.17.1.e	B	7	725	O		remove extension cords prom	3	1/9/2016		
S5.12	C	7	725	O		remove unsafe/unclean furniture from use crates			C	
.11.7/S.5.17.1.e	B	7	726	O		remove extension cords prom			C	
N1.11.7/S.5.17.1.e	B	7	727	O		remove extension cords prom			C	
N1.11.7/S.5.17.1.e	B	7	728	O		remove extension cords prom			C	
S5.2.b.3	E	7	729	M	156	post ROOF ACCESS sign			C	SA25570
S5.13x6	B	7	731	O		Clear area around Roof Access			C	
***	*	8	*	*		*No violations for this building				
* N10.6.1.3.3.2	F	9	901	M	157	post exterior fire extinguisher sign		1/9/2016		
* S5.2.b.3	E	9	901	M	156	post ROOF ACCESS sign		1/9/2016		
* N1.10.12.1.2.1	B	10	8088	M	63	Install Building Number , large # 10 on playground Pavilion		1/9/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1

Loc. No. 2641 Central Park Elementary

777 North Nob Hill Road

Plantation, FL 33322

Phone: (754)322-5700

Plantation Fire Rescue

550 NW 65th Avenue

Plantation, FL 33317

Phone: (954)797-2150 Fax: (954)797-2131

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

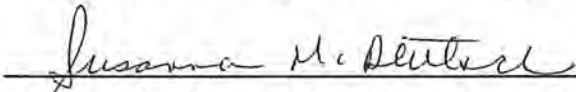
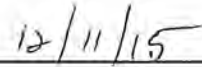
R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....17

Total Fire Safety Deficiencies (*).....83 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited100

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)



Date

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/25/2015

Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
34)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3771 Challenger Elementary
5703 NW 94th Avenue
Tamarac, FL 33321
Phone: (754)322-5700

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SD101	B	1	8088	M	156	Provide signage to read the following: large "LP Placard" on SW wall. underground	1	11/23/2015		
* Spec10400.2.13.D.2	B	1	9599	M	156	Post Fire Dept. Connection Sign , BLDG. # 1 Only. at SE FDC. Attach to sign that's already in place.		9/24/2015		35301
SD101	B	1	9599	M	156	Provide signage to read the following: , 704 Placard for LP Gas underground on SW exterior wall outside of F- 118.		11/23/2015		35309
SD101	B	1	9698	M	156	Provide signage to read the following: , " NO PARKING FIRE LANE" for east driveway, replace five(5)Faded signs		11/23/2015		35311
S5.2d4	B	1	9699	M	313	fence natural drainage ditches , Fence around large drain in middle of W. Grassy Play Area:also, Fence over Top.			C	SA30764
S5.2d4	B	1	9699	M	1500	fence play area from traffic hazards , west side Grassy area southward along Bus Drop-off area. See Safety for site drawings.		9/24/2015		32312
Spec10400.2.13.D.2	D	1	002	M	156	install fire alarm pull station sign , at NE double-doors		9/24/2015		35313
* N10.6.1.3.3.2	F	1	002A	M	157	post exterior fire extinguisher sign , at NE double doors(exterior)		9/24/2015		35321
64E.13.004.3.b	B	1	007	M	6250	Repair broken floor tiles (vinyl) stairwell floor	1	12/23/2015		SA23577
* S5.10.a.10.a	C	1	007	M	625	repair stair edging steps a tripping hazard	1	9/24/2015		SA23585
* S5.10.a.10.a	C	1	009	M	625	repair stair edging tripping hazard	1	9/24/2015		SA23586
S5.17.b.1.e	F	1	103E	O		discontinue use of piggybacked surge strips		9/24/2015		
FS 399	C	1	108	O		post elevator inspection certificate , past Due	1	11/23/2015		
F69A.81.20	C	1	112	M	625	install battery lighting on stage			C	SA23597
S5.10.a.10.a	C	1	112	M	625	repair stair edging steps to stage a tripping hazard			C	SA23587
* 1/2/1994	F	1	112	O		Replace damaged stage curtains wearing thru	1	10/24/2015		
* F69A.81.20	C	1	112A	M	625	install battery lighting , in back of stage		9/24/2015		32329
* N10.6.1.3.3.2	F	1	116	M	157	post exterior fire extinguisher sign , at SW double-doors		9/24/2015		35333
* F69A.58.83	E	1	117	M	937	seal vertical openings , fire caulk		9/24/2015		35338
* SD101	B	1	118K	M	156	Provide signage to read the following: , DELIVERY AREA NO PARKING. replace two(2) faded signs on each side of kitchen entrance from the south.		11/23/2015		35339
S5.10.i.3	B	1	119	M	157	post no combustible storage sign , on Generator Door			C	SA30766

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Bobby Glenn
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3771 Challenger Elementary
5703 NW 94th Avenue
Tamarac, FL 33321
Phone: (754)322-5700

[x]FireSafety [x]Casualty [x]Sanitation

Inspection Date: 8/25/2015

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.i.3	B		1	132	M	157	post no combustible storage sign , on South door			C	SA30767
* N10.6.1.3.3. 2	F		1	147	M	157	post exterior fire extinguisher sign		9/24/2015		35347
* S5.10.i.3	B		1	147	M	157	post no combustible storage sign		9/24/2015		35351
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D		1	158	M	1875	install smoke detector , Pre-K sleep area. Need one (1) additional Smoke Detector		9/24/2015		35355
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D		1	160	M	1875	install smoke detector , Pre-K sleep area; need one (1) more Smoke Detector for this area.		9/24/2015		35360
N1.11.7/S.5. 17.1.e	B		1	161	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5. 17.1.e	B		1	164	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
PPSH 2.5.4	B		2	9699	M	1200	Playground: Paint Equipment , K thru 2 playground; Bars need painting			C	SA30776
H64e13.004. 6ab	B		2	9699	M	2500	Repair unsafe/broken equipment , S. of Bldg.# 2; remove old Fence post next to W. wall, Sharp Edges(Hazard)			C	SA30777
N10.6.1.3.3. 2	F		2	262	M	157	post exterior fire extinguisher sign			C	SA30777
S5.10.i.3	C		2	262	M	156	post flammable storage sign , on exterior door			C	SA30779
S5.10.i.3	B		2	262	M	157	post no combustible storage sign , exterior door			C	SA30780
* **	*		3	301	*		*No Violations for this building				
*	B		4	9599	M	156	Post Fire Dept. Connection Sign , at NE FDC. located at the north parking area and drive-thru. attach to existing sign.		9/24/2015		35361
* N10.6.1.3.3. 2	F		4	406	M	157	post exterior fire extinguisher sign		9/24/2015		35362
N1.11.7/S.5. 17.1.e	B		4	422	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5. 17.1.e	B		4	423	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
* N10.6.1.3.3. 2	F		4	425	M	157	post exterior fire extinguisher sign		9/24/2015		35386
N1.11.7/S.5. 17.1.e	B		4	425	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5. 17.1.e	B		4	426	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.16.a.4	B		4	427	M	313	repair exhaust fan , restroom		9/24/2015		35387
S5.16.a.4	B		4	428	M	313	repair exhaust fan , custodial		9/24/2015		35388

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/25/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
407-321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3771 Challenger Elementary
5703 NW 94th Avenue
Tamarac, FL 33321
Phone: (754)322-5700

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....9

Total Fire Safety Deficiencies (*).....17 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited26

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

Are doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2961 Chapel Trail Elementary
19595 Taft Street
Pembroke Pines, FL 33029
Phone: (754) 323-5000

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954) 435-6700 Fax: (954) 435-6713


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation


Danny Almaguer 83668
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
--	*	P	7558	*		*No Violations for this building				
--	*	P	7559	*		*No Violations for this building				
--	*	P	7561	*		*No Violations for this building				
--	*	P	7563	*		*No Violations for this building				
--	*	P	7564	*		*No Violations for this building				
--	*	P	7565	*		*No Violations for this building				
SD101	B	000	0000	M	2500	Repair unsafe/broken equipment need blind keepers all loose-hanging cords	1	12/18/2015		SA28190
2-16-b6	E	000	0000	O		Provide separate RR for grades >3 verify classrm locations, RR access & signs	1	11/18/2015		
HPPS 2.2.2	B	000	9699	M	625	Playground: add sand to lower equip ht redistribute sand- slide exit >15", not permitted	1	12/18/2015		
PPSH 2.5.4	B	000	9699	M	1200	Playground: Paint Equipment 3-5 small, wide slide cracked	2	12/18/2015		SA16807
SPEC15300.1.5.AA	F	1	0000	M	125	paint fire department connections red		12/18/2015		
N1.13.1.3	G	1	0000	M	700	Provide Access to Fire Dept Connection , reset bollard around FDC that was hit by vehicle		11/23/2015		
S5.17.b.1.e	F	1	101R	O		discontinue use of piggybacked surge strips	1	12/18/2015		
N101.13.4.5.11/15.7.4.1	E	1	101U	O		attach fire rating labels to curtains or remove	1	12/18/2015		
N1.11.1.5	B	1	110	M	313	install additional outlets for Musical Instruments	3	3/17/2016		SA00872
N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	110D	M	1875	install smoke detector		12/18/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	B	1	111	M	750	repair drywall , hole		12/18/2015		
N13.5.2.1.3	F	1	114	M	188	replace missing fire sprinkler heads/wrench		12/18/2015		
N101.13.4.5.11/15.7.4.1	E	1	115	O		attach fire rating labels to curtains at stage or verify fire rating is posted on wall	1	12/18/2015		
1.11.1.5	B	1	119	M	313	install additional outlets need 220 outlet for clothes dryer Re-issue WO: 03/05/2013	5	3/17/2016		SR80650

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2961 Chapel Trail Elementary
19595 Taft Street
Pembroke Pines, FL 33029
Phone: (754)323-5000

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6712

Danny Almaguer 836
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F69A.81.20	C	1	121	M	625	install battery lighting/bathrooms	2	12/18/2015		SA16842
N101.8.1.2	F	1	121	M	3125	install fire sprinklers , group bathroom		12/18/2015		
F69A.81.20	C	1	122	M	625	install battery lighting/bathrooms	2	12/18/2015		SA16843
N101.8.1.2	F	1	122	M	3125	install fire sprinklers , group bathroom		12/18/2015		
S5.16.a.4	B	1	122	M	313	repair exhaust fan , not working		12/18/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	123	M	1875	install smoke detector , heat to smoke detector		12/18/2015		
S5.16.a	B	1	123	M	3750	provide proper ventilation , room hot		3/17/2016		
N102.17.6.3. 4.3/ F69A -58.0082.3/	B	1	123	M	313	Relocate Smoke Detector , install detector on roof deck		12/18/2015		
S5.12.b	B	1	126B	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/18/2015		
S5.12.b	B	1	126C	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/18/2015		
S5.12.b	B	1	126G	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/18/2015		
S5.2k-5	B	2	0000	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , edge damaged		12/18/2015		
F69A.81.2.a	E	2	006	M	4375	install fire doors w/ proper swing , reverse door swing and eliminate deadbolt		5/16/2016		
S5.16.b.9	B	2	006	M	750	repair drywall , damaged		12/18/2015		
N101.15.2.1 0/N101.7.10	C	2	006	M	313	repair electric exit sign , NE sign		12/18/2015		
S5.16.b.9	B	2	006	M	125	repair water fountain		3/17/2016		
F69A.81.2.a	E	2	011	M	4375	install fire doors w/ proper swing , reverse door swing and eliminate deadbolt		5/16/2016		
S5.16.b.9	B	2	013	M	125	repair water fountain		3/17/2016		
S5.7.c	B	2	200C	M	5000	Repair Roof , at gutter, water ponding on sidewalk	1	12/18/2015		SA31832
N1.11.7/S.5. 17.1.e	B	2	202	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
N1.11.7/S.5. 17.1.e	B	2	203	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

t H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2961 Chapel Trail Elementary
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Phone: (754)323-5000

Pembroke Pines Fire Rescue
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Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713
Danny Almaguer 83668
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	2	205	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.11.f	A	2	207	M	2500		repair cabinets/casework peeling laminate at built-in shelving	1	2/16/2016		SA28144
N70E.420.2.A.1	B	2	208B	O			install light covers	2	12/18/2015		
N70E.420.2.A.1	B	2	211B	O			install light covers	2	12/18/2015		
S5.13x	F	2	212	O			remove combustible materials plastic coverings			C	
S5.8.a	B	2	213	M	438		repair door (metal) , door to play yard hard to open		12/18/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	2	214D	M	1875		install smoke detector , heat to smoke detector		12/18/2015		
N1.11.7/S.5.17.1.e	B	2	219	O			remove extension cords Classrm Projector/Computer cord trip haz	1	12/18/2015		
S5.11.f	A	2	220	M	2500		repair cabinets/casework peeling laminate			C	SA28145
N1.11.7/S.5.17.1.e	B	2	220	O			remove extension cords	2	12/18/2015		
1.14.4.1	F	2	221	O			LSC: Remove blocked Exit Door or Emrg Exit Window , blocked window		11/18/2015		
N1.11.7/S.5.17.1.e	B	2	221	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
N1.11.7/S.5.17.1.e	B	2	222	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
N1.11.7/S.5.17.1.e	B	2	223	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
N1.11.7/S.5.17.1.e	B	2	225	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
09-d-8	F	2	226	O			remove carpet pieces<fire spread floor x 3			C	
S5.13x	F	2	226	O			remove combustible materials , cloth pillows		2/16/2016		
N1.11.7/S.5.17.1.e	B	2	226	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.12	C	2	226	O			remove unsafe/unclean furniture from use lamp from home in storage			C	
S5.12.b	B	2	229	M	625		Secure bookcase/cabinet/shelving to wall			C	SA28101
1.15.7.4.3.1	B	2	229	O			remove artwork/material > 20% wall space			C	

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09-d -8	F	2	229	O			remove carpet pieces<fire spread floor	1	12/18/2015		
N1.11.7/S.5. 17.1.e	B	2	229	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
N1.10.19.1 S5.13x	F	2	229B	O			clean floor area	1	2/16/2016		
N70E.420.2. A.1	B	2	229B	O			install light covers secure	1	12/18/2015		
N1.11.7/S.5. 17.1.e	B	2	230	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	2	232	M	375		Repair ceiling tile - Special cut required , water damaged		12/18/2015		
S5.7.c	B	2	232	M	5000		Repair Roof , water damage to ceiling tile	1	12/18/2015		SA31833
N1.11.7/S.5. 17.1.e	B	2	232	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	2	234	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
N1.11.7/S.5. 17.1.e	B	2	236	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	12/18/2015		
N101.7.9.2.6	C	2	237	M	375		Repair battery lighting		12/18/2015		
10-c -2	C	2	237	O			remove exit obstructions at emergency escape window	1	12/18/2015		
N1.11.7/S.5. 17.1.e	B	2	237	O			remove extension cords	2	12/18/2015		
N1.11.7/S.5. 17.1.e	B	2	238	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
SDASME. A17.1.2.27	C	3	007	M	3125		Connect elevator phone to 9-1-1 svc does not give location	2	12/18/2015		SA16802
FS 399	C	3	007	O			post elevator inspection certificate	4	2/16/2016		
ASME. A17.1.2.27	C	3	007	M	3125		Connect elevator phone to 9-1-1 svc , does not announce location		12/18/2015		
F69A.81.2.a	E	3	009	M	4375		install fire doors w/ proper swing , reverse door swing and eliminate deadbolt		5/16/2016		
N101.15.2.1 0/N101.7.10	B	3	012	M	750		repair drywall , at corner		12/18/2015		
N101.15.2.1 0/N101.7.10	C	3	012	M	313		repair electric exit sign , sign held by wires		12/18/2015		
F69A.81.2.a	E	3	300A	M	4375		install fire doors w/ proper swing , reverse door swing and eliminate deadbolt		5/16/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

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Danny Almaguer 83668
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.17a1/H6a2-0040.4	B		3	301	O		replace burned-out light bulb(s)		12/18/2015		
N1.11.7/S.5.17.1.e	B		3	304	O		remove extension cords illegal cord	2	12/18/2015		
S5.11.f/H6a2-0040.3.c	A		3	305	M	2500	repair cabinets/casework, damaged		2/16/2016		
N1.11.7/S.5.17.1.e	B		3	305	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.11.f	A		3	306	M	2500	repair cabinets/casework top of door under counter peeling laminate	1	2/16/2016		SA28146
N101.15.7.4.3.2	A		3	306	O		Remove artwork/material > 50% wall space (sprinklered)	2	12/18/2015		
N1.11.7/S.5.17.1.e	B		3	306	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/18/2015		
N1.11.7/S.5.17.1.e	B		3	307	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
11.7/S.5.7.1.e	B		3	308	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.13x	F		3	309	O		remove combustible materials Or provide fire rating- cloth coverings	2	2/16/2016		
N1.11.7/S.5.17.1.e	B		3	309	O		remove extension cords	2	12/18/2015		
N1.11.7/S.5.17.1.e	B		3	310	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
N1.11.7/S.5.17.1.e	B		3	313B	O		remove extension cords	1	12/18/2015		
N1.11.7/S.5.17.1.e	B		3	317	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.9.a	B		3	317	O		repair ceiling tiles remove painted tiles, not permitted	1	12/18/2015		
S5.12.b	B		3	319	M	625	Secure bookcase/cabinet/shelving to wall			C	SA28108
S5.9.a/N1.13.3.3.3/N1.13.7.4.3.	B		3	319	O		repair ceiling tiles, painted		12/18/2015		
S5.12.b	B		3	321	M	625	Secure bookcase/cabinet/shelving to wall			C	SA28109
N101.15.7.4.3.1	B		3	322	O		remove artwork/material > 20% wall space	1	12/18/2015		
N1.11.7/S.5.17.1.e	B		3	322	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.13x	F		3	329	O		remove combustible materials cloth coverings	1	2/16/2016		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Danny Almaguer 83L
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	3	329	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	12/18/2015		
S5.12.b	B	3	330	M	625		Secure bookcase/cabinet/shelving to wall plastic	1	12/18/2015		SA28111
N1.11.7/S.5.17.1.e	B	3	330	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	12/18/2015		
S5.16.b	B	3	330A	M	300		Repair plumbing fixture , toilet loose		12/18/2015		
N1.10.19.1 S5.13x	F	3	331B	O			clean floor area	1	2/16/2016		
S5.13x	F	3	331B	O			remove combustible materials cloth coverings	1	2/16/2016		
S5.16.b	B	3	334	M	300		Repair plumbing fixture , faucet leaking onto cabinet		12/18/2015		
N1.11.7/S.5.17.1.e	B	3	334	O			remove extension cords Classrm Interactive Board Cords trip/elect haza	1	12/18/2015		
N101.15.2.1 1.1.1	C	3	335	M	1062		Repair emergency escape window handle stuck, unable to open & leaking	1	1/17/2016		SA28119
1.14.4.1	F	3	335	O			LSC: Remove blocked Exit Door or Emrg Exit Window , blocked by vent outside window, cannot open fully		11/18/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	3	337	M	1875		install smoke detector , heat to smoke detector		12/18/2015		
S5.16.a	F	3	337	M	1250		repair ventilation system , pressure relief leaking		2/16/2016		
N1.11.7/S.5.17.1.e	B	3	341	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
N1.11.7/S.5.17.1.e	B	3	342	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	12/18/2015		
N101.15.7.4.3.2	A	3	342	O			Remove flame retardant artwork/material > 40% wallspace , too much on walls		12/18/2015		
1.14.4.1	F	3	344	O			LSC: Remove blocked Exit Door or Emrg Exit Window , blocked window		11/18/2015		
F69A.58.005 .2.b.3	E	3	344	O			remove door stops			C	
N1.11.7/S.5.17.1.e	B	3	344	O			remove extension cords cloth coverings	2	12/18/2015		
S5.13x	F	3	345	O			remove combustible materials cloth coverings	1	2/16/2016		
N1.11.7/S.5.17.1.e	B	3	345	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.11	B	3	346	M	2500		Repair unsafe/broken equipment , blinds over emergency window		12/18/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.13x		F	3	346	O		remove combustible materials cloth coverings			C	
N1.11.7/S.5. 17.1.e		B	3	346	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/18/2015		
S5.12		C	3	346	O		remove unsafe/unclean furniture from use , folding chairs		12/18/2015		
S5.11		B	3	347	M	2500	Repair unsafe/broken equipment , blinds over emergency window		12/18/2015		
N1.11.7/S.5. 17.1.e		B	3	347	O		remove extension cords	2	12/18/2015		
S5.2(a)7. /64E-13.004 (1)		F	3	800M	O		remove debris , on roof of walkway		2/16/2016		
N101.15.2.1 0/N101.7.10		C	4	401	M	313	repair electric exit sign , north unit		12/18/2015		
S5.9.a.1		E	4	401	M	625	Repair ripped/torn carpet , torn		12/18/2015		
5.8.a		B	4	401E	M	625	repair door (wood) , door rubs		12/18/2015		
N101.15.2.1 1.1.2.5.c		B	4	407	M	438	Repair Door Closer		12/18/2015		
N72E.420.2. A		B	4	408	O		Lock utility panel. electrical panel			C	
N1.11.1.5		B	4	408A	M	313	install additional outlets , to eliminate extension cord running through doorway	1	3/17/2016		SA31838
N1.11.7/S.5. 17.1.e		B	4	408A	O		remove extension cords thru door	1	12/18/2015		
***		*	5	501	*		*No Violations for this building				
S5.2.a.7		B	6	0000	M	120	Replace plastic ground utility box cover , cover does not fit box		12/18/2015		
S5.14b3a		B	6	600	C	62500	Provide covered walkway for portable/modular , connect building 6 to covered walkway to building 85 with sidewalk and cover		3/17/2016		
N1.11.1.2/ N70.406.5/ S5.17.b		B	6	600	O		install electric receptacle cover , WP outlet cover		12/18/2015		
S5.2.a		B	85	0000	O		Remove Red Mulch , rubber mulch, replace with District approved mulch		12/18/2015		
N1.10.19		B	85	850	O		Remove Storage From Area		12/18/2015		
S5.17.b.1.b		B	85	853	M	250	Provide GFCI in wet area at water dispenser	1	12/18/2015		SA28183
N1017.9.2.6		C	85	853	M	375	Repair battery lighting	1	12/18/2015		SA28156

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☒FireSafety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17.b.1.b	B	85	854	M	250	Provide GFCI in wet area at water dispenser	1	12/18/2015		SA28185
N101.7.9.2.6	C	85	854	M	375	Repair battery lighting		12/18/2015		
N1.11.7/S.5. 17.1.e	B	85	854	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	12/18/2015		
S5.17.b.1.b	B	85	855	M	250	Provide GFCI in wet area at water dispenser			C	SA28187
N1.11.7/S.5. 17.1.e	B	85	855	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	12/18/2015		
N101.7.9.2.6	C	85	856	M	375	Repair battery lighting	2	12/18/2015		SA16840
N101.7.9.2.6	C	85	857	M	375	Repair battery lighting		12/18/2015		
N101.7.9.2.6	C	85	858	M	375	Repair battery lighting		12/18/2015		
N101.7.9.2.6	C	85	859	M	375	Repair battery lighting		12/18/2015		
N101.7.9.2.6	C	85	860	M	375	Repair battery lighting		12/18/2015		
S5.2(a)7. /64E-13.004 (1)	B	85	860	M	750	repair drywall , at door		12/18/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	85	861	O		repair ceiling tiles , water damaged		12/18/2015		

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					

Total Casualty/Sanitation Deficiencies...24

Total Fire Safety Deficiencies (*).....114 (Includes 3 Serious Life Safety Deficiencies**)

Total Deficiencies Cited138

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator

Teresa Lipkins Principal Nov. 24, 2015
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒ (NFPA 101) YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016


Facility: Chapel Trail Elementary

Inspection Date: 11/18/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 11/18/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
2	221	O	LSC: Remove blocked Exit Door or Emrg Exit Window , blocked window	
3	335	O	LSC: Remove blocked Exit Door or Emrg Exit Window , blocked by vent outside window, cannot open fully	
3	344	O	LSC: Remove blocked Exit Door or Emrg Exit Window , blocked window	

Signature: 
Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

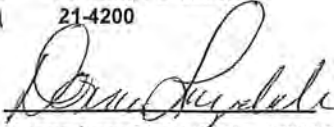
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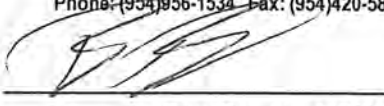
Fiscal Year: 2015 - 2016

Broward County School District - Cadre 5

Loc. No. 1421 Coconut Creek Elementary
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.15.7.4. 3.1	B	P	487C	O			remove artwork/material > 20% wall space	2	11/5/2015		
SD101	B	P	487C	O			Remove electric appliance from room Microwave/Classroom	1	10/6/2015		
S5.7.c/H6A -2.0040.3b	B	P	648C	M	5000		Repair Roof , Fascia on the ramp side Rotten wood		11/5/2015		
..*	*	P	684C	*			*No Violations for this building				
S5.14b3a	B	000	0000	C	62500		Provide covered walkway for portable/modular	2	2/3/2016		CL09999
N72E.420.2. A	B	000	0000	O			Lock utility panel. Building 1	2	11/5/2015		
N101.15.7.4. 3.1	B	000	0000	O			remove artwork/material > 20% wall space Building 2	2	11/5/2015		
5.2.d.5	A	000	0000	O			Secure exterior gates of school campus			C	
11-a3-3	B	000	9698	M	156		post fire dept. connection sign Bus Loop- sign stating what the FDC supplies			C	SA27911
N1.18.2.2.2	C	000	9698	M	250		Provide 911 Lock welded to chain welded to fence , 911 Lock is there. It has not been welded			C	SA31655
N1.18.3.5	F	000	9698	M	63		replace caps on F.D. siamese Bus loop area	1	11/5/2015		SA27948
N1.10.12.1.2 .1	B	0000	0000	M	63		Install Building Number , Shed by building 4 needs a building number		11/5/2015		
S5.7.c/H6A -2.0040.3b	B	0000	0000	M	625		repair ramp , Ramp between P648C and 16H Wooden ramp very slippery when wet. Non slip paint worn off		11/5/2015		
S5.16.b.6	E	0000	0000	O			Provide separate restrooms for male and female students > grade 3			C	
S5.11	A	0000	0000	O			Remove unsafe/broken Equipment , By B-1 and Busloop the wooden planter have nails sticking up. The nails need to be hammered back down		11/5/2015		
SD101	B	0000	9599	M	625		Paint the following: , Paint the FD Yard Hydrants (Red)		2/3/2016		
S5.11	B	0000	9599	M	2500		Repair unsafe/broken equipment , F-500 F-200 (busloop) remove broken rotten wooden fencing. Sharp object hazard, Splitters and nail		11/5/2015		
S5.3.c	B	0000	9599	M	0		Rpr/Rpl sidewalk (concrete) , Crack in sidewalk tripping hazard outside of F213		11/5/2015		
5.2.b	B	0000	9698	M	156		Replace faded traffic signs , Busloop faded STOP sign		11/5/2015		

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Sub No. Para.		Bldg No.	Room No.							
S5.2k,H6a -2.0040.2, HPPS4.1	B	0000	9699	M	5000	Playground: Repair/Replace Equipment , Basketball Court Backboards, poles and hoops are rusted		11/5/2015		
S5.10.b	E	0000	9699	M	1875	Protect equip < 6' 8" in height , Basketball court Back board is to low		2/3/2016		
S5.2.k	B	0000	9699	M	6250	repair basketball court , Drop off going from the Basketball court to the land around the court. Tipping hazard around the basketball court.		2/3/2016		
S5.7.c/H6A -2.0040.3b	B	1	0000	M	750	repair leaking roof , Roof appears to be leaking in several places though out building 1. Several ceiling tiles need replaced due to stains		11/5/2015		
S5.7.c/H6A -2.0040.3b	B	1	0000	M	5000	Repair Roof , Front of school. Missing/damaged shingles down to wood		11/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	0000	O		repair ceiling tiles , Several stained ceiling tiles through out building due to possible roof leaks		11/5/2015		
ASMEA13	F	1	8088	M	188	identify all piping By 156Paint LP pipes yellow and mark them	1	1/4/2016		SA27914
S5.9.a	B	1	002	O		repair ceiling tiles above 001 stained	1	11/5/2015		
64E.13.004. 3.b	B	1	003	M	6250	Repair broken floor tiles (vinyl) cracked down the middle.	3	2/3/2016		SA06756
N101.15.7.4. 3.1	B	1	003	O		remove artwork/material > 20% wall space By 110A	1	11/5/2015		
S5.9.a	B	1	003	O		repair ceiling tiles Painted ceiling tile	1	11/5/2015		
10-c -2	C	1	004	O		remove exit obstructions Tables and chairs	2	11/5/2015		
N13.26.1	F	1	005	M	414	inspect fire sprinkler system , By 124 Riser above drop ceiling. Out of date 2014. Sprinklers are for the restrooms		11/5/2015		
64E.13.004. 3.b	B	1	006	M	6250	Repair broken floor tiles (vinyl) By 117			C	SA20872
10-c -2	C	1	006	O		remove exit obstructions Tables and chairs			C	
64E.13.004. 3.b	B	1	006	M	6250	Repair broken floor tiles (vinyl) , several pieces of tile are curling	1	2/3/2016		SA31656
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	007	O		repair ceiling tiles , Painted ceiling tiles	1	11/5/2015		
10-c -2	C	1	009	O		remove exit obstructions bY 157	1	11/5/2015		
N13.26.1	F	1	009	M	414	inspect fire sprinkler system , By 152 riser is above drop ceiling. Out of date 2014. Sprinklers are for the restrooms		11/5/2015		
S5.12.h	B	1	010	O		Strap TV's to mobile cart Tables and chairs	2	11/5/2015		

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Sub No. Para.		Bldg No.	Room No.							
S5.17a1	B	1	016	O		replace burned-out light bulb(s)			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	101	O		repair ceiling tiles , Stained tile by front door	1	11/5/2015		
S5.9.a	B	1	101A	O		repair ceiling tiles Painted ceiling tiles (5)	1	11/5/2015		
F.58.82.3a	D	1	101B	M	1875	install smoke detector Heat to Smoke	1	11/5/2015		SA27907
F.58.82.3a	D	1	101E	M	1875	install smoke detector Heat to Smoke			C	SA17840
N101.9.6.1.3	D	1	101E	M	800	Repair smoke/heat detector , (w/o for smoke) Heat detector is hanging			C	SA31657
F.58.82.3a	D	1	101I	M	1875	install smoke detector Heat to Smoke	1	11/5/2015		SA27908
S5.8i13.1	B	1	102	O		remove storage from mechanical rooms	2	11/5/2015		
S5.12	C	1	104	O		remove unsafe/unclean furniture from use , Wicker furniture		11/5/2015		
S5.12	C	1	105	O		remove unsafe/unclean furniture from use , Wicker furniture		11/5/2015		
SD101	A	1	107	O		Remove plug in air fresheners		10/9/2015		
N1.10.19.1 S5.13x	F	1	110	O		clean floor area , Carpet stained	1	1/4/2016		
N101.15.3.2. 4	F	1	110	O		Remove alcohol-based hand sanitizer >43 oz. per room/area		10/7/2015		
N1.11.7/S.5. 17.1.e	B	1	110	O		remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
S5.11	A	1	110A	O		Remove unsafe/broken Equipment , Handle on fridge is sticking out needs a screw to reattach handle. Mr. Walter is repairing		11/5/2015		
N1017.9.2.6	C	1	110G	M	375	Repair battery lighting			C	SA27933
16-a -2	C	1	110G	M	313	repair electric exit sign Not working on test	1	11/5/2015		SA27927
N101.13.4.5. 11/15.7.4.1	E	1	110G	O		attach fire rating labels to curtains	1	11/5/2015		
S5.17.b.1.e	F	1	110G	O		discontinue use of piggybacked surge strips		11/5/2015		
S5.13x	F	1	110G	O		remove combustible materials Paper hanging from ceiling			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	110H	M	1875	install smoke detector , Heat to smoke		11/5/2015		

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			Bldg No.	Room No.							
S5.9.a	B	1	111	M	938	rpr/rpl broken ceramic wall tiles , tile around doorway				C	SA31658
N101.15.7.4.3.1	B	1	113	O		remove artwork/material > 20% wall space	1	11/5/2015			
N1.11.7/S.5.17.1.e	B	1	113	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015			
N101.15.7.4.3.1	B	1	114	O		remove artwork/material > 20% wall space	2	11/5/2015			
N1.11.7/S.5.17.1.e	B	1	114	O		remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015			
SD101	A	1	114	O		Remove plug in air fresheners				C	
N1017.9.2.6	C	1	115	M	375	Repair battery lighting Back door				C	SA27919
N101.15.7.4.3.1	B	1	115	O		remove artwork/material > 20% wall space	2	11/5/2015			
09-d -8	F	1	115	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	11/5/2015			
S5.13x	F	1	115	O		remove combustible materials Paper Tree on wall with Christmas lights	2	1/4/2016			
S5.13x	F	1	115	O		remove combustible materials , Fabric and plants hanging from ceiling		1/4/2016			
F69A.58.005.2.b.3	E	1	115	O		remove door stops	2	11/5/2015			
N1.11.7/S.5.17.1.e	B	1	115	O		remove extension cords 2 prong ext cord	1	11/5/2015			
S5.12	C	1	115	O		remove unsafe/unclean furniture from use Lamp from home	1	11/5/2015			
N1.11.7/S.5.17.1.e	B	1	116	O		remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015			
S5.12	C	1	116	O		remove unsafe/unclean furniture from use , Fish Tank--- Please ref to the Fish Tank memo		11/5/2015			
N101.15.7.4.3.1	B	1	117	O		remove artwork/material > 20% wall space	2	11/5/2015			
N1.11.7/S.5.17.1.e	B	1	117	O		remove extension cords Classrm Projector CORD RUNNING UNDER CARPET				C	
N1.11.7/S.5.17.1.e	B	1	117	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/5/2015			
N101.7.9.2.6	C	1	118	M	375	Repair battery lighting , Front door not working		11/5/2015			
S5.13x	F	1	118	O		remove combustible materials Paper hanging from ceiling	1	1/4/2016			

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N1.11.7/S.5. 17.1.e	B	1	118		O		remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
S5.7	B	1	118		O		remove improperly stored chemicals Cleaning supplies			C	
F69A.58.005 .2.b.3	E	1	119		O		remove door stops	1	11/5/2015		
N1.11.7/S.5. 17.1.e	B	1	119		O		remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
N101.7.9.2.6	C	1	120		M	375	Repair battery lighting , above go between door not working		11/5/2015		
N101.7.9.2.6	C	1	120		M	375	Repair battery lighting , Front door not working		11/5/2015		
09-d -8	F	1	120		O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	11/5/2015		
F69A.58.005 .2.b.3	E	1	120		O		remove door stops	1	11/5/2015		
0-c -2	C	1	120		O		remove exit obstructions TV			C	
N1.11.7/S.5. 17.1.e	B	1	120		O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/5/2015		
S5.7	B	1	120		O		remove improperly stored chemicals Cleaning supplies	1	11/5/2015		
SD101	B	1	122		O		Remove electric appliance from room Microwave/Classroom			C	
N1.11.7/S.5. 17.1.e	B	1	122		O		remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
N101.7.9.2.6	C	1	122B		M	375	Repair battery lighting , North wall not working		11/5/2015		
N1.10.19.1 S5.13x	F	1	122B		O		clean floor area Floor Clutter	1	1/4/2016		
SD101	A	1	123		O		Remove plug in air fresheners		10/9/2015		
S5.9.a	B	1	127		O		repair ceiling tiles stained	1	11/5/2015		
N101.15.7.4. 3.1	B	1	130		O		remove artwork/material > 20% wall space			C	
N1.11.7/S.5. 17.1.e	B	1	130		O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/5/2015		
N101.7.9.2.6	C	1	131		M	375	Repair battery lighting , Not working		11/5/2015		
A.58.005 .2.b.3	E	1	131		O		remove door stops		11/5/2015		

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N1017.9.2.6	C	1	132	M	375	Repair battery lighting Back	1	11/5/2015		SA27921
N1017.9.2.6	C	1	132	M	375	Repair battery lighting , Front not working		11/5/2015		
10-c-2	C	1	132	O		remove exit obstructions	2	11/5/2015		
N13.8.5.5	B	1	132	O		remove fire sprinkler obstruction , Toys in door way		11/5/2015		
SD101	A	1	132	O		Remove unsafe/broken Equipment telephone cable running above doorway			C	
S5.12	C	1	132	O		remove unsafe/unclean furniture from use stuffed snake on wall covered in dust			C	
N101.15.7.4.3.1	B	1	134	O		remove artwork/material > 20% wall space	2	11/5/2015		
S5.12.h	B	1	134	O		Strap TV's to mobile cart			C	
N1017.9.2.6	C	1	135	M	375	Repair battery lighting , 1 above door not working and 1 above go between door not working		11/5/2015		
N101.7.1.10.1	C	1	137	O		remove exit obstructions			C	
N1.11.7/S.5.17.1.e	B	1	137	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/5/2015		
SD101	A	1	138	O		Remove plug in air fresheners		10/9/2015		
S5.17.b	B	1	140	O		install electric receptacle cover By Fire extinguisher	1	11/5/2015		
F69A.58.005.2.b.3	E	1	140	O		remove door stops			C	
N1.10.19.1 S5.13x	F	1	141	O		clean floor area Floor clutter			C	
F69A.58.005.2.b.3	E	1	141	O		remove door stops			C	
N101.15.7.4.3.1	B	1	142	O		remove artwork/material > 20% wall space	1	11/5/2015		
09-d-8	F	1	142	O		remove carpet pieces<fire spread floor Area Rug is dirty	1	11/5/2015		
N1.16.3.4.1	B	1	142B	M	125	Provide master keys for key box , GM key is did not unlock door. Head custodian had to unlock with his key		11/5/2015		
S5.10.i.4	C	1	143	O		post exit diagrams in each room	1	11/5/2015		
N101.15.7.4.3.1	B	1	143	O		remove artwork/material > 20% wall space	1	11/5/2015		

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N1.11.7/S.5. 17.1.e	B	1	143		O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
F.58.82.3a	D	1	143A		M	1875	install smoke detector Heat to Smoke	1	11/5/2015		SA27909
S5.8i13.1	B	1	144		O		remove storage from mechanical rooms	1	11/5/2015		
SD101	F	1	145		O		provide safety equipment maintenance , Fire Alarm sign needs to go back on door after paint crew is done		1/4/2016		
16-f1-14	B	1	145		O		remove adapters	1	11/5/2015		
N1017.9.2.6	C	1	151		M	375	Repair battery lighting Right bulb out			C	SA27928
N101.7.9.2.6	C	1	152		M	375	Repair battery lighting , Not working		11/5/2015		
N1017.9.2.6	C	1	156		M	375	Repair battery lighting Back	1	11/5/2015		SA27930
11.7/S.5. 17.1.e	B	1	156		O		remove extension cords	1	11/5/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	157		O		install electric receptacle cover , By water fountain		11/5/2015		
S5.13p8	B	1	157		O		Keep flyfans operational during school hours CORRECTED ON SITE			C	
FS 399	C	1	157		O		post elevator inspection certificate Lift exp 8/1/2012	2	1/4/2016		
SD101	F	1	157		O		provide safety equipment maintenance , Door (exit) from serving line will not close if fire alarm is sounded due to cart holding door open. Door has		1/4/2016		
N1.11.7/S.5. 17.1.e	B	1	157		O		remove extension cords Stage Lighting-cords going above drop ceiling	1	11/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	157		O		repair ceiling tiles , Stained ceiling tiles		11/5/2015		
N1017.9.2.6	C	1	157A		M	375	Repair battery lighting Above 156			C	SA27934
N101.13.4.5. 11/15.7.4.1	E	1	157A		O		attach fire rating labels to curtains , Black side curtains need labels		11/5/2015		
N1.10.19.1 S5.13x	F	1	157A		O		clean floor area , Floor Clutter		1/4/2016		
N10.6.1.3.3. 1	F	1	157A		O		make fire extinguisher accessible	1	11/5/2015		
1.15.7.4. 3.1	B	1	157A		O		remove artwork/material > 20% wall space	1	11/5/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	Def M-O-C						
N1017.9.2.6	C	1	158	M	375	Repair battery lighting By sinks			C	SA27931
N101.7.9.2.6	C	1	158	M	375	Repair battery lighting , By refrigerator not working		11/5/2015		
N101.15.2.1 0	B	1	158	M	250	repair illuminated exit sign , By 158D Not working		11/5/2015		
S5.17a1/H6a -2.0040.4	B	1	158	O		replace burned-out light bulb(s) , Above serving line		11/5/2015		
F.58.82.3a	D	1	158B	M	1875	install smoke detector Heat to Smoke			C	SA27910
ASMEA13	F	1	159	M	188	identify all piping LP pipes paint yellow and mark			C	SA27913
N1.10.19.1 S5.13x	F	1	160	O		clean floor area Floor clutter			C	
10-c -2	C	1	400	O		remove exit obstructions By 159	1	11/5/2015		
N101.7.1.10. 1	C	1	400	O		remove exit obstructions , Carts-boxes and other items obstructing this exit	1	11/5/2015		
N101.10.2.2. 2	F	2	015	M	38	reinspect fire extinguishers , Between 207 & 209 low charge		11/5/2015		
N1.16.3.4.4	E	2	018	O		Provide key for elevator access	2	11/5/2015		
S5.8i13.1	B	2	018A	O		remove storage from mechanical rooms		11/5/2015		
N101.7.9.2.6	C	2	202	M	375	Repair battery lighting , Not working		11/5/2015		
F.58.82.3a	D	2	204	M	1875	install smoke detector Heat to Smoke	2	11/5/2015		SA17844
N1.11.7/S.5. 17.1.e	B	2	206	O		remove extension cords Classrm Projector CORD RUNNING UNDER CARPET	2	11/5/2015		
N1017.9.2.6	C	2	207	M	375	Repair battery lighting Right bulb out			C	SA17902
N101.7.9.2.6	C	2	207	M	375	Repair battery lighting , Backdoor not working		11/5/2015		
N101.15.7.4. 3.1	B	2	207	O		remove artwork/material > 20% wall space	2	11/5/2015		
N1.11.7/S.5. 17.1.e	B	2	207	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
N101.7.9.2.6	C	2	208	M	375	Repair battery lighting , Backdoor not working		11/5/2015		
S5.10.i.4	C	2	208	O		post exit diagrams in each room	2	11/5/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.15.7.4.3.1	B	2	208	O			remove artwork/material > 20% wall space	2	11/5/2015		
N101.10.2.2.2	F	2	208	O			remove carpet pieces<fire spread floor , or provide fire rating		11/5/2015		
N1.11.7/S.5.17.1.e	B	2	208	O			remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
S5.7	B	2	208	O			remove improperly stored chemicals Cleaning supplies	2	11/5/2015		
S5.12	C	2	208	O			remove unsafe/unclean furniture from use Stuffed animals metal folding chairs	2	11/5/2015		
S5.12	C	2	208	O			remove unsafe/unclean furniture from use , Wooden bench with cloth cushion		11/5/2015		
SD101	B	2	208A	O			Remove storage from restroom	2	11/5/2015		
N101.7.9.2.6	C	2	209	M	375		Repair battery lighting , Backdoor not working		11/5/2015		
1.15.7.4.3.1	B	2	209	O			remove artwork/material > 20% wall space	1	11/5/2015		
N1.11.7/S.5.17.1.e	B	2	209	O			remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
S5.7	B	2	209	O			remove improperly stored chemicals Cleaning supplies			C	
SD101	B	2	209A	O			Remove storage from restroom		11/5/2015		
N1017.9.2.6	C	2	210	M	375		Repair battery lighting Back	1	11/5/2015		SA27935
N101.15.7.4.3.1	B	2	210	O			remove artwork/material > 20% wall space	1	11/5/2015		
N101.10.2.2.2	F	2	210	O			remove carpet pieces<fire spread floor , or provide fire rating		11/5/2015		
N1.11.7/S.5.17.1.e	B	2	210	O			remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
S5.12	C	2	210	O			remove unsafe/unclean furniture from use Cloth cushion & lounge chair	1	11/5/2015		
F.58.82.3a	D	2	211	M	1875		install smoke detector Heat to Smoke	2	11/5/2015		SA17845
N101.7.9.2.6	C	2	212	M	375		Repair battery lighting , Front and backdoor battery lighting not working		11/5/2015		
N101.15.7.4.3.1	B	2	212	O			remove artwork/material > 20% wall space	2	11/5/2015		
0-c -2	C	2	212	O			remove exit obstructions Backdoor	2	11/5/2015		

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			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	2	212	O			remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
S5.12	C	2	212	O			remove unsafe/unclean furniture from use , Cloth cushions		11/5/2015		
SD101	B	2	212A	O			Remove storage from restroom		11/5/2015		
N101.10.2.2.2	F	2	213	O			remove carpet pieces<fire spread floor , or provide fire rating		11/5/2015		
N1.11.7/S.5.17.1.e	B	2	213	O			remove extension cords Classrm Projector CORD RUNNING UNDER CARPET	1	11/5/2015		
N1017.9.2.6	C	2	220	M	375		Repair battery lighting			C	SA27936
N1017.9.2.6	C	2	221	M	375		Repair battery lighting			C	SA17904
N101.15.7.4.3.1	B	2	221	O			remove artwork/material > 20% wall space	1	11/5/2015		
N1.11.7/S.5.17.1.e	B	2	221	O			remove extension cords , Classrm Projector /Computer cords trip hazard		11/5/2015		
S5.9.a	B	2	221	O			repair ceiling tiles ceiling tile pushed to the side			C	
N101.7.9.2.6	C	2	222	M	375		Repair battery lighting , Above go between door light not working		11/5/2015		
N101.15.2.1.1.1	C	2	222	M	1062		Repair emergency escape window , Very hard to open		12/5/2015		
N101.10.2.2.2	F	2	222	O			remove carpet pieces<fire spread floor , or provide fire rating		11/5/2015		
N1.11.7/S.5.17.1.e	B	2	222	O			remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
N101.7.9.2.6	C	2	223	M	375		Repair battery lighting , Above go between door light not working		11/5/2015		
N101.15.7.4.3.1	B	2	223	O			remove artwork/material > 20% wall space	2	11/5/2015		
N1.11.7/S.5.17.1.e	B	2	223	O			remove extension cords , Classrm Projector /Computer cords trip hazard		11/5/2015		
N1017.9.2.6	C	2	225	M	375		Repair battery lighting Front			C	SA27938
N101.7.9.2.6	C	2	225	M	375		Repair battery lighting , Above go between door light not working		11/5/2015		
N101.15.7.4.3.1	B	2	225	O			remove artwork/material > 20% wall space	2	11/5/2015		
09-d -8	F	2	225	O			remove carpet pieces<fire spread floor rug at door- Or provide fire rating	2	11/5/2015		

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R69A.58	Location			Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C							
N1.11.7/S.5. 17.1.e	B	2	225	O			remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
N101.7.9.2.6	C	2	226	M	375		Repair battery lighting , Light above front door not working also light above go between door not working		11/5/2015		
N1.11.7/S.5. 17.1.e	B	2	226	O			remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
N101.7.5.1	B	2	226	O			remove storage blocking exit Blocking exit sign			C	
N101.15.7.4. 3.1	B	2	227	O			remove artwork/material > 20% wall space	2	11/5/2015		
N1.11.7/S.5. 17.1.e	B	2	227	O			remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
S5.12	C	2	227	O			remove unsafe/unclean furniture from use Lamp from home	1	11/5/2015		
S5.9.a/ N1.13.3.3.3/ 13.7.4.3.	B	2	227	O			repair ceiling tiles , Stained ceiling tile by AC		11/5/2015		
N1.15.7.4. 3.1	B	2	228	O			remove artwork/material > 20% wall space	2	11/5/2015		
N1.11.7/S.5. 17.1.e	B	2	228	O			remove extension cords Classrm Projector/Computer cords trip haz	1	11/5/2015		
N101.7.9.2.6	C	2	230	M	375		Repair battery lighting , Light above front door not working		11/5/2015		
N101.15.7.4. 3.1	B	2	230	O			remove artwork/material > 20% wall space	1	11/5/2015		
S.5.9.a	B	2	230A	M	3125		repair ceilings Hole next to fan (hard)	2	11/5/2015		SA17795
N101.15.7.4. 3.1	B	2	231	O			remove artwork/material > 20% wall space	1	11/5/2015		
N1.11.7/S.5. 17.1.e	B	2	231	O			remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
N101.7.9.2.6	C	3	301	M	375		Repair battery lighting			C	SA17910
N101.15.7.4. 3.1	B	3	301	O			remove artwork/material > 20% wall space	2	11/5/2015		
N101.10.2.2. 2	F	3	301	O			remove carpet pieces<fire spread floor , or provide fire rating		11/5/2015		
N1.11.7/S.5. 17.1.e	B	3	301	O			remove extension cords , Projector cord running under carpet		11/5/2015		
SD101	B	3	301	O			remove unrated cloth/paper covering window Or provide fire rating	2	11/5/2015		
S5.12	C	3	301	O			remove unsafe/unclean furniture from use , Small tailgate chairs		11/5/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	3	302	M	375	Repair battery lighting	1	11/5/2015		SA27939
N101.7.9.2.6	C	3	302	M	375	Repair battery lighting , Light above go between door not working		11/5/2015		
N101.7.9.2.6	C	3	302	M	375	Repair battery lighting , Light by front door not working		11/5/2015		
N101.15.7.4.3.1	B	3	302	O		remove artwork/material > 20% wall space	1	11/5/2015		
N101.10.2.2.2	F	3	302	O		remove carpet pieces<fire spread floor , or provide fire rating		11/5/2015		
S5.13x	F	3	302	O		remove combustible materials Paper on exit door			C	
SD101	F	3	302	O		Remove storage from stove			C	
N1.11.1.2/ N70.406.5/ S5.17.b	B	3	303	O		install electric receptacle cover , same wall PA speaker is on		11/5/2015		
N101.15.7.4.3.1	B	3	303	O		remove artwork/material > 20% wall space	1	11/5/2015		
N1.11.7/S.5.17.1.e	B	3	303	O		remove extension cords , Cord running to TV		11/5/2015		
SD101	F	3	303	O		Remove storage from stove		11/5/2015		
S5.17.b	B	3	303A	O		install electric receptacle cover Light Switch Cover	2	11/5/2015		
N1017.9.2.6	C	3	306	M	375	Repair battery lighting Front	1	11/5/2015		SA27940
N101.15.7.4.3.1	B	3	306	O		remove artwork/material > 20% wall space	1	11/5/2015		
N70E.420.2.A.1	B	3	500B	O		install light covers , By 306 light cover is dry rotted			C	
N70E.420.2.A.1	B	3	500B	O		install light covers , By 306 Light cover is loss Mr. Walters is taking care of		11/5/2015		
N70E.420.2.A.1	B	4	401A	O		install light covers	2	11/5/2015		
N1017.9.2.6	C	5	501	M	375	Repair battery lighting			C	SA27941
S5.8i13.1	B	5	501	O		remove storage from mechanical rooms	2	11/5/2015		
S5.10.i	B	85	850	M	156	Replace faded signs , Backdoor Fire Extinguisher Inside sign and Pull Station sign		11/5/2015		
10-c -2	C	85	850	O		remove exit obstructions Backdoor			C	

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Inspection Date: 10/6/2015

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.11.7/S.5.17.1.e	B	85	850	O	remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
SD101	B	85	850	O	remove unrated cloth/paper covering window Or provide fire rating			C	
64E.13.004.3.b	B	85	850A	M	6250 Repair broken floor tiles (vinyl) (not tiles) Flooring coming up at seam	2	2/3/2016		SA20874
S5.10.i	B	85	850A	M	175 Replace missing fish number , Unisex Restroom		11/5/2015		
SD101	B	85	850A	O	Remove storage from restroom	1	11/5/2015		
	B	85	851	M	156 Replace faded signs , Backdoor Fire Extinguisher Inside sign and Pull station sign		11/5/2015		
09-d-8	F	85	851	O	remove carpet pieces<fire spread floor Small rugs- Or provide fire rating	2	11/5/2015		
N1.11.7/S.5.17.1.e	B	85	851	O	remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		
11.7/S.5.17.1.e	B	85	851	O	remove extension cords , Projector cord under carpet	1	11/5/2015		
S5.12	C	85	851	O	remove unsafe/unclean furniture from use Cloth Bean Bags			C	
64E.13.004.3.b	B	85	851A	M	6250 Repair broken floor tiles (vinyl) (not tiles) Flooring coming up at seam	2	2/3/2016		SA20875
S5.10.i	B	85	851A	M	175 Replace missing fish number , Unisex Restroom		11/5/2015		
N101.7.9.2.6	C	85	852	M	375 Repair battery lighting , Lights above front and back doors not working		11/5/2015		
	B	85	852	M	156 Replace faded signs , Backdoor Fire Extinguisher Inside sign and Pull Station sign		11/5/2015		
N101.15.7.4.3.1	B	85	852	O	remove artwork/material > 20% wall space	2	11/5/2015		
S5.13x	F	85	852	O	remove combustible materials Hanging from ceiling	2	1/4/2016		
64E.13.004.3.b	B	85	852A	M	6250 Repair broken floor tiles (vinyl) (not tiles) Flooring coming up at seam	2	2/3/2016		SA20876
S5.10.i	B	85	852A	M	175 Replace missing fish number , Unisex Restroom		11/5/2015		
N101.7.9.2.6	C	85	853	M	375 Repair battery lighting , Light above front door not working		11/5/2015		
	B	85	853	M	156 Replace faded signs , Backdoor Fire Extinguisher Inside sign and Pull Station sign		11/5/2015		
11.7/S.5.17.1.e	B	85	853	O	remove extension cords Classrm Projector/Computer cords trip haz	2	11/5/2015		

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			Bldg No.	Room No.							
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		85	853	O		repair ceiling tiles , Stained ceiling tiles		11/5/2015		
64E.13.004. 3.b	B		85	853A	M	6250	Repair broken floor tiles (vinyl) (not tiles) Flooring coming up at seam	2	2/3/2016		SA20877
S5.10.i	B		85	853A	M	175	Replace missing fish number , Unisex Restroom		11/5/2015		
N101.7.9.2.6	C		85	854	M	375	Repair battery lighting , Light above front door not working		11/5/2015		
64E.13.004. 3.b	B		85	854	M	6250	Repair broken floor tiles (vinyl) (not tiles) flooring coming up at seams	2	2/3/2016		SA20873
	B		85	854	M	156	Replace faded signs , Backdoor Fire Extinguisher Inside Sign and Pull Station sign		11/5/2015		
S5.13x	F		85	854	O		remove combustible materials Paper Hanging from ceiling			C	
10-c -2	C		85	854	O		remove exit obstructions Backdoor			C	
N1.11.7/S.5. 17.1.e	B		85	854	O		remove extension cords to surge			C	
N1.11.7/S.5. 17.1.e	B		85	854	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/5/2015		
SD101	B		85	854	O		remove unrated cloth/paper covering window Covered Vision Panel	1	11/5/2015		
S5.12	C		85	854	O		remove unsafe/unclean furniture from use Pillows			C	
64E.13.004. 3.b	B		85	854A	M	6250	Repair broken floor tiles (vinyl) , (Not Tiles) Flooring coming apart at the seam under sink and around toilet	1	2/3/2016		SA31660
S5.10.i	B		85	854A	M	175	Replace missing fish number , Unisex Restroom		11/5/2015		

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Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

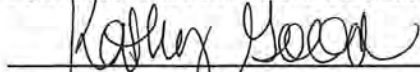
R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Deficiencies..39

Total Fire Safety Deficiencies (*).....191 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited230

Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Kathy Good

Print Name Facility Administrator

Principal

Title

10/16/2015

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)

Ten Fire Exit Drills during the School Year

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/8/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1681 Coconut Creek High
1400 Northwest 44th Avenue
Coconut Creek, FL 33066
Phone: (754)322-0350

[x]FireSafety [x]Casualty [x]Sanitation

Coconut Creek Fire Rescue
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Larty Fullwood 123520
Municipal Firesafety Inspector
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			Bldg No.	Room No.							
S5.14.1	B	P	0000		O		post inspection report in portable all portables need updated report inside	2	8/7/2015		
S5.14b3a	B	P	9599		C	62500	Provide covered walkway for portable/modular	2	11/5/2015		CL09999
5/14/2002	E	P	13		O		Provide DCA Insignia in Portable	2	7/8/2015		
5/14/2002	E	P	61N		O		Provide DCA Insignia in Portable			C	
N10.6.1.3.3. 1	F	P	69N		O		make fire extinguisher accessible , blocked by cabinet		8/7/2015		
5/14/2002	E	P	69N		O		Provide DCA Insignia in Portable	2	7/8/2015		
N1017.9.2.6	C	P	88		M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015		
117.9.2.6	C	P	116		M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015		
S5.14.1	B	P	137		O		post inspection report in portable		8/7/2015		
N10.6.1.3.3. 1	F	P	161N		O		make fire extinguisher accessible , Blocked by cabinet		8/7/2015		
5/14/2002	E	P	161N		O		Provide DCA Insignia in Portable			C	
N1017.9.2.6	C	P	197		M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015		
5/14/2002	E	P	197		O		Provide DCA Insignia in Portable			C	
5/14/2002	E	P	212		O		Provide DCA Insignia in Portable			C	
S5.13x	F	P	212		O		remove combustible materials , paper covering electrical panel CORRECTED ON SITE			C	
N1017.9.2.6	C	P	215		M	375	Repair battery lighting , Stair side Battery light not working at time of inspection		8/7/2015		
5/14/2002	E	P	215		O		Provide DCA Insignia in Portable	2	7/8/2015		
S5.13x	F	P	215		O		remove combustible materials Can of Adhesive small LP tank			C	
SD101	B	P	215		O		Remove electric appliance from room , Toaster Oven	1	7/8/2015		
14/2002	E	P	263		O		Provide DCA Insignia in Portable			C	

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Fiscal Year: 2015 - 2016
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
..*	*		P	264	*		*No Violations for this building				
N1017.9.2.6	C		P	281	M	375	Repair battery lighting , Stair side Battery light not working at time of inspection		8/7/2015		
5/14/2002	E		P	284	O		Provide DCA Insignia in Portable	2	7/8/2015		
SD101	B		P	284	O		Remove electric appliance from room Microwave	1	7/8/2015		
N1.11.7/S.5.17.1.e	B		P	284	O		remove extension cords	1	8/7/2015		
N1017.9.2.6	C		P	317	M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015		
N1.10.19.1 S5.13x	F		P	317	O		clean floor area Floor Clutter	1	10/6/2015		
5/14/2002	E		P	317	O		Provide DCA Insignia in Portable	2	7/8/2015		
10-c-2	C		P	317	O		remove exit obstructions Ramp blocked by desk			C	
N1.10.19	B		P	317	O		Remove Storage From Area , No storage allowed in portables	1	8/7/2015		
N1017.9.2.6	C		P	338	M	375	Repair battery lighting , Stair side Battery light not working at time of inspection		8/7/2015		
5/14/2002	E		P	338	O		Provide DCA Insignia in Portable			C	
N1017.9.2.6	C		P	348	M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015		
N70E.420.2.A.1	B		P	348	O		install light covers , Outside light (cover is inside portable)		8/7/2015		
5/14/2002	E		P	348	O		Provide DCA Insignia in Portable			C	
F.58.82.3a	D		P	370	M	1875	install smoke detector			C	SA24977
N1017.9.2.6	C		P	370	M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015		
S5.8.a	B		P	370	M	625	repair door (wood) , Door on stair side not easy to open. Door was sticking.		8/7/2015		
5/14/2002	E		P	370	O		Provide DCA Insignia in Portable			C	
N1.11.7/S.5.17.1.e	B		P	400	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/7/2015		
..*	*		P	499	*		*No Violations for this building				

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1017.9.2.6	C	P	558C	M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015	
5/14/2002	E	P	558C	O		Provide DCA Insignia in Portable		C	
S5.14.1	B	P	718C	O		post inspection report in portable	8/7/2015		
S5.8.a	B	P	719C	M	625	repair door (wood) , door rubbing landing	8/7/2015		
5/14/2002	E	P	719C	O		Provide DCA Insignia in Portable		C	
SD101	B	P	929C	O		Remove electric appliance from room Microwave/Classroom		C	
N1017.9.2.6	C	P	932C	M	375	Repair battery lighting , Ramp side Battery light not working at time of inspection		8/7/2015	
S5.6.f	B	P	932C	M	750	Repair Wood Floor Floor has soft spots		C	SA24944
4/2002	E	P	932C	O		Provide DCA Insignia in Portable	2	7/8/2015	
SD101	B	000	9698	O		Remove sign Entrance only sign gate to Atlantic Tech Port	1	7/18/2015	
FS 399	C	000	9699	O		post elevator inspection certificate for chair lift to press box	2	10/6/2015	
N1.11.7/S.5.17.1.e	B	000	9699	O		remove extension cords in press box for Sutton equipment improper wiri	2	8/7/2015	
S5.10.a.10.a	B	0000	9599	M	625	repair stairs , Rpr wooden handrails on wooden stairs between Portable 400 and 284.	8/7/2015		
S5.2/H6a-2.0040.1, 2&3.b	B	0000	9599	O		remove obsolete storage , PE equipment that is falling apart. Behind building 4 and 99 (portables in the back)	8/7/2015		
S5.2.b	B	0000	9698	M	156	Post Fire Dept. Connection Sign , In busloop area	8/7/2015		
S5.2.b	B	0000	9698	M	156	Replace faded traffic signs , Going from parking area into the bus loop	8/7/2015		
S5.17.b	B	0000	9699	M	625	repair exposed wiring , Baseball field by B-16 taped up junction box	8/7/2015		
S5.11	B	0000	9699	M	2500	Repair unsafe/broken equipment , Baseball field by B-2 Bolts sticking up out of the concrete. Tripping hazard(Appears one section of bleachers has been	8/7/2015		
N13.26.1	F	1	0000	M	414	inspect fire sprinkler system no tag on risers		C	SA19865
S5.10.i.4	C	1	0000	O		post exit diagrams in each room multiple rooms missing or have non compliant am	2	8/7/2015	
S5.10.i	B	1	0000	O		Remove all unauthorized room numbers only fish numbers to remain	4	8/7/2015	

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R69A.58	Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
SD101	B	1	0000	O		Remove sign , 138 and 139 fish's need to be switched per fish print	1	7/18/2015		
S5.17a1	B	1	001	O		replace burned-out light bulb(s) By stairs bulbs and cover	1	8/7/2015		
S5.10.a.10.a	B	1	001	M	625	repair stairs , Rpr concrete handrails by doors going to building 3		8/7/2015		
N101.7.10.2	B	1	001	M	250	replace illuminated exit sign , Middle sign front entrance Not working		8/7/2015		
N13.6.2.6.2. 2	F	1	001	M	188	Rpr/rpl fire sprinkler head , Across from 132 cage missing from sprinkler head		8/7/2015		
S5.17a1	B	1	00STAIR 1	O		replace burned-out light bulb(s) , 1st floor	1	8/7/2015		
64E.13.004. 3.b	B	1	002	M	6250	Repair broken floor tiles (vinyl) , Several floor tiles curling up	1	11/5/2015		SA30433
S5.9.a	B	1	003	O		repair ceiling tiles north end	2	8/7/2015		
N101.7.10.2	B	1	003	M	250	replace illuminated exit sign , By 163 Not working on test		8/7/2015		
N1.10.19.1 S5.13x	F	1	003	O		clean floor area , Floor Clutter	1	10/6/2015		
N101.7.1.10. 1	C	1	003	O		remove exit obstructions	1	8/7/2015		
16-a -2	C	1	004	M	313	repair electric exit sign By 112 Not working on test			C	SA25094
53.4	B	1	00STAIR 6	M	2500	repair walls Landing-hole in wall down to rebar			C	SA24960
S5.10.a.10.a	B	1	00STAIR 6	M	625	repair stairs Landing Concrete down to rebar in spots			C	SA24972
N101.7.10.2	B	1	007	M	250	replace illuminated exit sign , By 154 (2) on both sides of smoke doors. Not working on test		8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	009	O		repair ceiling tiles , By 145	1	8/7/2015		
S5.16.b	B	1	010	M	63	replace missing escutcheon plate , Front of 014		8/7/2015		
S5.16.b/H6A -2.0040.3.b	B	1	010	M	63	replace missing escutcheon plate , In front of 015		8/7/2015		
N70E.420.2. A.1	F	1	012	M	38	reinspect fire extinguishers , By 176 Discharged		8/7/2015		
N101.7.10.2	B	1	012	M	250	replace illuminated exit sign , By 178 exit signing hanging			C	SA30434
N101.7.10.2	B	1	012	M	250	replace illuminated exit sign , By 178 Not working on test		8/7/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/8/2015

Safety Department
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L. Maria Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.a	B	1	012	O	repair ceiling tiles By 178	1	8/7/2015		
S5.8b2	C	1	013	M	1000 install railings min 24" on windows , By 236 Loose chair rail protecting window		10/6/2015		
S5.10.i	B	1	014	M	175 Install Fish/Room Number , Inside Circulation		8/7/2015		
S5.16.b	B	1	014	M	63 replace missing escutcheon plate By 010	1	8/7/2015		SA24962
00-00-02	A	1	014	O	Remove Knockout/Exit Direction By 179 Right arrow	1	8/7/2015		
S5.8.d.1	B	1	015A	M	1250 Remove wire glass/provide safety tempered glass , By 234 Rpl broken wired glass		9/6/2015		
N1.10.19.1 S5.13x	B	1	016A	M	2500 repair walls , By 188 Large hole in wall			C	SA30436
00-00-02	A	1	016A	O	Remove Knockout/Exit Direction Right arrow	1	8/7/2015		
S5.9.a/ 13.3.3.3/ N1.13.7.4.3.	B	1	016A	O	repair ceiling tiles , Outside 184A stained tile		8/7/2015		
S5.17a1	B	1	017	O	replace burned-out light bulb(s)	1	8/7/2015		
N101.15.2.1 1.1.2.5.c	B	1	017A	M	438 Repair Door Closer , Door going to 019A Door is easy to open at first then it gets really hard to open all the way		8/7/2015		
N101.15.2.1 1.1.2.5.c	B	1	017A	M	438 Repair Door Closer , smoke doors by 225A door hard to open		8/7/2015		
N1.10.19.1 S5.13x	F	1	018	O	clean floor area Floor Clutter	1	10/6/2015		
N1.10.19.1 S5.13x	F	1	018	O	clean floor area , Floor Clutter By 197	1	10/6/2015		
N101.7.1.10.1	C	1	018	O	remove exit obstructions	1	8/7/2015		
S5.9.a	B	1	019	O	repair ceiling tiles by 209	2	8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	019	O	repair ceiling tiles , By 194 tile needs to be put back in place		8/7/2015		
N101.7.10.1.2	C	1	101	C	625 install illuminated exit sign to corridor 001	4	9/6/2015		CL00079
S5.9.a.1	E	1	101	M	625 Repair ripped/torn carpet , Carpet is very worn		8/7/2015		
17.b.1.e	F	1	101	O	discontinue use of piggybacked surge strips	2	8/7/2015		
S5.17.b.1.e	F	1	101	O	discontinue use of piggybacked surge strips , (3) Under front office desk		8/7/2015		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	A	1	101A	O		Remove plug in air fresheners			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	101B	O		repair ceiling tiles , No ceiling tile		8/7/2015		
F.58.82.3a	D	1	101F	M	1875	install smoke detector Heat to Smoke	2	8/7/2015		SA19881
SD101	B	1	101K	O		Remove electric appliance from room Microwave/Office	2	7/8/2015		
N101.7.10.1. 2	C	1	102A	C	625	install illuminated exit sign	2	9/6/2015		CL09999
S5.17.b.1.e	F	1	102B	O		discontinue use of piggybacked surge strips		8/7/2015		
S5.17	B	1	102B	O		remove unsafe electric equipment , Candle warmer		8/7/2015		
N1017.9.2.6	C	1	102J	M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015		
S5.16.a	B	1	102L	M	3750	provide proper ventilation , Data room is very warm		11/5/2015		
N101.7.10.1. 2	C	1	103	C	625	install illuminated exit sign Door leading to 006	1	9/6/2015		
SD101	A	1	103	O		Remove plug in air fresheners			C	
S5.12	C	1	103A	O		remove unsafe/unclean furniture from use lamp	4	8/7/2015		
S5.16.b/H6A -2.0040.3.b	B	1	103F	M	63	replace missing escutcheon plate		8/7/2015		
SD101	B	1	103H	O		Remove electric appliance from room Microwave/Office	4	7/8/2015		
SD101	B	1	106	M	625	Paint the following: , Ceiling paint is peeling	1	11/5/2015		SA30437
SD101	B	1	108	O		Remove electric appliance from room Microwave/Office			C	
SD101	A	1	108	O		Remove plug in air fresheners		7/11/2015		
SD101	B	1	109	O		Remove electric appliance from room , Microwave		7/8/2015		
S5.9.a	B	1	110	O		repair ceiling tiles	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	111	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	112	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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			Bldg No.	Room No.							
SD101	B	1	112	O			remove unrated cloth/paper covering window , Vision Panel covered			C	
SD101	A	1	112	O			Remove unsafe/broken Equipment Broken desk			C	
10-c -2	C	1	113	O			remove exit obstructions Desks			C	
N1.11.7/S.5. 17.1.e	B	1	113	O			remove extension cords Classrm Projector/Computer cords trip haz	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	114	O			remove extension cords Classrm Projector/Computer cords trip haz	2	8/7/2015		
SD-101	B	1	114	O			remove unsafe electric equipment Surge pulled into gray outlet			C	
SD101	B	1	114A	O			Remove electric appliance from room , Microwave		7/8/2015		
N1.11.7/S.5. 17.1.e	B	1	115	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
D101	B	1	115	O			remove unrated cloth/paper covering window , Vision Panel Covered			C	
N1.11.7/S.5. 17.1.e	B	1	116	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	117	O			remove extension cords Classrm Projector/Computer cords trip haz	2	8/7/2015		
SD-101	B	1	117	O			remove unsafe electric equipment Cell phones plugged into gray outlet			C	
N1.11.7/S.5. 17.1.e	B	1	118	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
15-a5-a3	B	1	120	O			remove storage < 18" from ceiling	1	7/8/2015		
N101.8.1.2	F	1	121	M		3125	install fire sprinklers , No sprinkler head in this room		8/7/2015		
S5.12.h	B	1	123	O			Strap TV's to mobile cart			C	
N1.11.7/S.5. 17.1.e	B	1	124	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
SD101	B	1	124	O			remove unrated cloth/paper covering window Vision Panel			C	
S5.12.h	B	1	124	O			Strap TV's to mobile cart			C	
N1.11.7/S.5. 17.1.e	B	1	125	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
11.7/S.5. 17.1.e	B	1	126	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type						
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.10.i.4	C	1	127	O		post exit diagrams in each room	1	8/7/2015		
N1.11.7/S.5.17.1.e	B	1	127	O		remove extension cords Classrm Projector/Computer cords trip haz	2	8/7/2015		
SD-101	B	1	127	O		remove unsafe electric equipment Sharpener plugged into gray outlet			C	
10-c -2	C	1	128	O		remove exit obstructions Table			C	
SD101	B	1	128	O		remove unrated cloth/paper covering window , Vision Panel Covered			C	
SD-101	B	1	128	O		remove unsafe electric equipment Surge plugged into gray outlet			C	
S5.12.h	B	1	128	O		Strap TV's to mobile cart			C	
N12.7.4.3	E	1	130	M	6250	install smoke doors Heat to Smoke V: Wrong violation S/B install smoke Heat to smoke			V	SAvoid
S.5.9.a	B	1	130	M	3125	repair ceilings Holes in ceiling (hard)	1	8/7/2015		SA25042
S5.17a1/H6a -2.0040.4	B	1	131	O		replace burned-out light bulb(s)		8/7/2015		
F.58.82.3a	D	1	133	M	1875	install smoke detector Above elevator doors	1	8/7/2015		SA24976
S5.10.i	B	1	133	M	175	Replace missing fish number , Elevator 1St Floor			C	SA30438
S5.10.i	B	1	133	M	175	Replace missing fish number , Elevator 2nd Floor	1	8/7/2015		SA30439
N1.16.3.4.4	E	1	133	O		Provide key for elevator access	2	8/7/2015		
N 70E.420.2.A	B	1	134	M	63	install junction box cover , Elevator panel has been taken off. Needs to be put back in place		8/7/2015		
F.58.82.3a	D	1	135	M	1875	install smoke detector Heat to Smoke	2	8/7/2015		SA19870
SD101	B	1	135	O		Remove electric appliance from room toaster oven			C	
N101.7.5.1	C	1	135	O		remove furnishings blocking exit	2	10/6/2015		
N1.11.5.3.1	A	1	135	O		remove unsafe electric heaters			C	
N1.11.7/S.5.17.1.e	B	1	136	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
F69A.58.005.2.b.3	E	1	137	O		remove door stops			C	

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R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
SD101	B	1	137	O		Remove electric appliance from room coffee maker			C	
N1.11.7/S.5. 17.1.e	B	1	137	O		remove extension cords illegal cord into metal cabinet			C	
N1.11.7/S.5. 17.1.e	B	1	137	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/7/2015		
SD101	B	1	137	O		remove unrated cloth/paper covering window			C	
N101.15.7.4. 3.2	A	1	138	O		Remove artwork/material > 50% wall space (sprinklered)			C	
F69A.58.005 .2.b.3	E	1	138	O		remove door stops			C	
N1.11.7/S.5. 17.1.e	B	1	138	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	138	O		remove extension cords , Classroom projector/computer cords trip hazard			C	
1.15.7.4. 3.2	A	1	139	O		Remove artwork/material > 50% wall space (sprinklered)			C	
N1.11.7/S.5. 17.1.e	B	1	139	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/7/2015		
SD-101	B	1	139	O		remove unsafe electric equipment Phone plugged into gray outlet			C	
F69A.58.005 .2.b.3	E	1	140	O		remove door stops			C	
SD101	B	1	140	O		remove unrated cloth/paper covering window Vision panel	1	8/7/2015		
N1.16.3.4.1	B	1	141	M	125	Provide master keys for key box , GGM key not working		8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	145	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	145	O		repair ceiling tiles , By 145C			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	145	O		repair ceiling tiles , Tile missing		8/7/2015		
N1.10.19.1 S5.13x	F	1	145B	O		clean floor area			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	145B	O		repair ceiling tiles , Tile missing		8/7/2015		
S5.9.a	B	1	145C	O		repair ceiling tiles	1	8/7/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	145C	O			repair ceiling tiles , Stained tile possible leak		8/7/2015		
N1.10.19.3	B	1	145D	O			Remove storage <18" from ceiling		7/9/2015		
N1.11.7/S.5. 17.1.e	B	1	146A	O			remove extension cords Classrm Projector/Computer cords trip haz	1	8/7/2015		
SD-101	B	1	146A	O			remove unsafe electric equipment cell plugged into gray outlet			C	
S5.13x	F	1	146B	O			remove combustible materials Hanging from ceiling			C	
N1.11.7/S.5. 17.1.e	B	1	146C	O			remove extension cords above ceiling	1	8/7/2015		
SD101	B	1	146D	O			Remove electric appliance from room Microwave/Office	2	7/8/2015		
S5.9.a	B	1	146F	O			repair ceiling tiles	2	8/7/2015		
S5.9.a	B	1	147A	O			repair ceiling tiles	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	147B	O			remove extension cords Classrm Projector/Computer cords trip haz	2	8/7/2015		
SD101	B	1	147B	O			remove unrated cloth/paper covering window Vision Panel covered			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	F	1	148	M	38		reinspect fire extinguishers , By 148J No tag	1	8/7/2015		SA30440
S5.13x	F	1	148	O			remove combustible materials combustible materials under stairs	2	10/6/2015		
N1.11.7/S.5. 17.1.e	B	1	148	O			remove extension cords , By 148H Cord was not in use. Cord needs to be removed from service, wire casing is falling apart		8/7/2015		
S5.12.h	B	1	148	O			Strap TV's to mobile cart	1	8/7/2015		
S101	B	1	148C	M	250		install light switch , Repair light switch. Switch is not working properly		11/5/2015		
S5.13.x.2.b	B	1	148D	M	1875		install exhaust fan/vent to exterior room hot equipment added	2	11/5/2015		SA19982
S5.12.h	B	1	148D	O			Strap TV's to mobile cart 4 units	2	8/7/2015		
N1.10.19.1 S5.13x	F	1	148F	O			clean floor area	2	10/6/2015		
N101.7.5.1	C	1	148F	O			remove furnishings blocking exit	2	10/6/2015		
SD101	B	1	148J	O			Remove electric appliance from room Microwave/Closet	1	7/8/2015		

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Inspection Date: 7/8/2015

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			Bldg No.	Room No.							
N1.10.19.3	B		1	148K	O		Remove storage <18" from ceiling		7/9/2015		
S5.9.a	B		1	148M	O		repair ceiling tiles ceiling tile is missing	2	8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		1	148M	O		repair ceiling tiles , Tile missing		8/7/2015		
N1017.9.2.6	C		1	149	M	375	Repair battery lighting , Battery light not working at time of inspection		8/7/2015		
S5.16.b/H6A -2.0040.3.b	B		1	149	M	63	replace missing escutcheon plate , By 149C		8/7/2015		
S5.10.f/64E -11.007.5/5c	B		1	149D	O		install soap dispensers		8/7/2015		
SD101	B		1	150B	O		Remove electric appliance from room Microwave/Office	2	7/8/2015		
S5.8.a	B		1	151A	M	625	repair door (wood) door rubs			C	SA19791
S5.9.a	B		1	151A	O		repair ceiling tiles	2	8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		1	151A	O		repair ceiling tiles , Tile missing		8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		1	151B	O		repair ceiling tiles , Tile missing		8/7/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B		1	153	O		install electric receptacle cover		8/7/2015		
S5.13.x.6	B		1	153	O		provide/secure metal shelves for storage area , Metal		11/5/2015		
F.58.82.3a	D		1	153D	M	1875	install smoke detector	2	8/7/2015		SA19898
N10.6.1.3.3. 1	F		1	153D	O		make fire extinguisher accessible CORRECTED ON SITE			C	
SD101	B		1	155	O		remove unrated cloth/paper covering window Vision Panel	1	8/7/2015		
S5.12	C		1	158	O		remove unsafe/unclean furniture from use Mirror from home	1	8/7/2015		
N1.11.7/S.5. 17.1.e	B		1	159	O		remove extension cords Classrm Projector/Computer cords trip haz	2	8/7/2015		
SD101	B		1	164	M	2500	Repair unsafe/broken equipment Button missing for faucet			C	SA25211
S5.9.a	B		1	164C	O		repair ceiling tiles	2	8/7/2015		

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			Bldg No.	Room No.							
F.58.82.3a	D	1	165	165	M	1875	install smoke detector Heat to Smoke	2	8/7/2015		SA19872
SD101	B	1	166	166	M	625	Paint the following: , Ceiling of 166		11/5/2015		
S5.8.a	B	1	166	166	M	625	repair door (wood) , door is dragging floor		8/7/2015		
N70E.420.2. A.1	B	1	166	166	O		install light covers		8/7/2015		
F69A.0081.1 .a	B	1	167	167	M	438	Install Door Closure	2	7/8/2015		SA19854
N1017.9.2.6	C	1	168	168	M	375	Repair battery lighting , Two Battery lights not working at time of inspection		8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	168	168	O		repair ceiling tiles , Tile on floor possible roof leak		8/7/2015		
S5.13x	F	1	171	171	O		remove combustible materials Kilz-place in flammable cabinet			C	
H64E13.004. 6.8b	B	1	172	172	M	750	install hand blower	1	11/5/2015		SA30441
S.5.9.a	B	1	173	173	M	3125	repair ceilings , Repair hole in ceiling (hard)		8/7/2015		
10-c -2	C	1	175	175	O		remove exit obstructions Table			C	
N1.11.7/S.5. 17.1.e	B	1	175	175	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
SD-101	B	1	175	175	O		remove unsafe electric equipment Sharpener plugged into gray outlet			C	
S5.12.h	B	1	175	175	O		Strap TV's to mobile cart	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	176	176	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
SD101	A	1	176	176	O		Remove plug in air fresheners			C	
N1.11.7/S.5. 17.1.e	B	1	177	177	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	178	178	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
N101.15.7.4. 3.2	A	1	179	179	O		Remove artwork/material > 50% wall space (sprinklered)	1	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	179	179	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
N10.6.1.3.3. 1	F	1	181	181	M	38	reinspect fire extinguishers , Mount Fire extinguisher		8/7/2015		

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	181	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	182	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	182	O			repair ceiling tiles , Tile missing		8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	183	O			remove extension cords Classrm Projector/Computer cords trip haz	2	8/7/2015		
S5.17a1	B	1	184	O			replace burned-out light bulb(s)	1	8/7/2015		
SD101	F	1	185	M	38		reinspect fire extinguishers , No tag on FE	1	8/7/2015		SA30442
SD101	B	1	185	O			Remove electric appliance from room Microwave/Classroom			C	
N1.11.7/S.5. 17.1.e	B	1	185	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	185	O			repair ceiling tiles , Stained tiles	1	8/7/2015		
S5.17a1	B	1	185	O			replace burned-out light bulb(s)	1	8/7/2015		
S5.8.a	B	1	185A	M	625		repair door (wood) , REF W/O # J693887 called in on 03/15. Painters tape covering hole in door		8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	185A	O			repair ceiling tiles , Tile is stained		8/7/2015		
S5.17a1	B	1	185A	O			replace burned-out light bulb(s)	1	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	186	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
S5.9.a	B	1	186	O			repair ceiling tiles			C	
S5.17a1	B	1	186	O			replace burned-out light bulb(s)			C	
S5.9.a	B	1	186A	O			repair ceiling tiles	2	8/7/2015		
S5.17a1	B	1	186A	O			replace burned-out light bulb(s) several burnt out bulbs	2	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	187	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
S5.17a1	B	1	187	O			replace burned-out light bulb(s)	1	8/7/2015		
10-c -2	C	1	187A	O			remove exit obstructions			C	

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	1	187A	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	8/7/2015		
S5.12.h	B	1	187A	O		Strap TV's to mobile cart			C	
N10.6.1.3.3.1	F	1	190	O		make fire extinguisher accessible	2	8/7/2015		
	F	1	194	M	38	reinspect fire extinguishers , FE in closet no tag no pin (is the missing extinguisher)		8/7/2015		
NFPA.106.1.2	F	1	194	M	112	replace missing fire extinguisher			C	SA30448
08-c -3	F	1	194A	O		Remove hasp/padlock from door	2	7/8/2015		
SD-101	B	1	194A	O		remove unsafe electric equipment lamp from home	2	8/7/2015		
08-c -3	F	1	194B	O		Remove hasp/padlock from door unable to inspect room	2	7/8/2015		
15-a5-a3	B	1	194B	O		remove storage < 18" from ceiling	2	7/8/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	195	O		repair ceiling tiles , Alcove by 195B tile missing		8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	195	O		repair ceiling tiles , Tile missing		8/7/2015		
S5.9.a	B	1	195A	O		repair ceiling tiles	2	8/7/2015		
N1.10.19	B	1	195B	O		Remove storage from area Kiln room	1	8/7/2015		
S5.9.a	B	1	195B	O		repair ceiling tiles Missing tile	1	8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	195B	O		repair ceiling tiles , Tile missing		8/7/2015		
N1.10.19.3	B	1	195C	O		Remove storage <18" from ceiling		7/9/2015		
S5.13x	F	1	196A	O		remove combustible materials , Remove rubber cement		10/6/2015		
F.58.82.3a	D	1	196B	M	1875	install smoke detector Heat to Smoke			C	SA19907
15-a5-a3	B	1	196B	O		remove storage < 18" from ceiling	1	7/8/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	196B	O		repair ceiling tiles , Tile missing		8/7/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/8/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.10.19.3	B	1	196C	O	Remove storage <18" from ceiling		7/9/2015		
15-a5-a3	B	1	198	O	remove storage < 18" from ceiling	1	7/8/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	198	O	repair ceiling tiles , Tile missing		8/7/2015		
SD101	B	1	202	M	625 Paint the following: , Ceiling- restroom ceiling paint is peeling	1	11/5/2015		SA30450
N70E.420.2. A.1	B	1	202	O	install light covers	1	8/7/2015		
S5.2.b.3	E	1	203	M	156 post ROOF ACCESS sign , Replace faded sign		8/7/2015		
S5.9.d	B	1	204	M	6250 Repair broken floor tiles (vinyl) , several broken-busted up-missing tiles		11/5/2015		
SD101	B	1	204	O	remove unrated cloth/paper covering window		8/7/2015		
S101	B	1	209	M	250 install light switch , Repair light switch (by DBL doors). Switch is not working properly		11/5/2015		
SD101	B	1	209	O	remove unrated cloth/paper covering window		8/7/2015		
S5.8.a	B	1	212	M	625 repair door (wood) , Door rubbing			C	SA30451
S5.8.d.1	B	1	213	M	1250 Remove wire glass/provide safety tempered glass , Wired Glass Panel is broken			C	SA30452
N1017.9.2.6	C	1	213	M	375 Repair battery lighting			C	SA20012
S5.14.9	B	1	213	M	250 repair light fixture , Light switch not working properly		8/7/2015		
N10.6.1.3.3. 1	F	1	213	O	make fire extinguisher accessible			C	
S5.12	C	1	213	O	remove unsafe/unclean furniture from use Couch	1	8/7/2015		
N1017.9.2.6	C	1	214	M	375 Repair battery lighting , Battery light not working		8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	214	O	remove extension cords Classrm Projector/Computer cords trip haz	2	8/7/2015		
S5.13x	F	1	218	O	remove combustible materials , fabric(green) hanging in front of glass		10/6/2015		
N1.11.7/S.5. '7.1.e	B	1	218	O	remove extension cords To computer	1	8/7/2015		
N1.11.7/S.5. 17.1.e	B	1	218	O	remove extension cords , surge protector above ceiling running two lights and a led sign front window		8/7/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.17	B	1	218	O		remove unsafe electric equipment , Greenhouse plugged into gray outlet		8/7/2015		
S5.16.a	B	1	218A	M	3750	provide proper ventilation room hot from equipment	4	11/5/2015		SR96852
N1.10.19.1 S5.13x	F	1	218A	O		clean floor area , Floor Clutter			C	
F.58.82.3a	D	1	218B	M	1875	install smoke detector Heat to Smoke	2	8/7/2015		SA19913
N1.11.7/S.5. 17.1.e	B	1	218B	O		remove extension cords , Ext cord to surge protector		8/7/2015		
N1.10.19.3	B	1	220D	O		Remove storage <18" from ceiling		7/9/2015		
N101.7.10.2	B	1	223	M	250	replace illuminated exit sign , By 223A Not working on test		8/7/2015		
SD101	A	1	224	O		Remove plug in air fresheners		7/11/2015		
SD101	B	1	224A	O		Remove electric appliance from room , Toaster Oven, GF Grill, Hot plate		7/8/2015		
SD101	A	1	224B	O		Remove plug in air fresheners		7/11/2015		
S5.9.a	B	1	225D	O		repair ceiling tiles			C	
SD101	B	1	226	O		Remove electric appliance from room , Toaster oven		7/8/2015		
S5.10.i	B	1	227	M	175	Replace missing fish number , Inside Circulation	1	8/7/2015		SA30453
F69A.58.005 .2.b.3	E	1	229	O		remove door stops			C	
F69A.58.005 .2.b.3	E	1	230	O		remove door stops	1	8/7/2015		
11-a8-01	F	1	231	M	38	reinspect fire extinguishers expired tag	2	8/7/2015		SA19929
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	231	O		repair ceiling tiles , Tile is broken		8/7/2015		
11-a8-01	F	1	232	M	38	reinspect fire extinguishers expired tag			C	SA19932
11-a8-01	F	1	233	M	38	reinspect fire extinguishers Expired tag date 5/2013	1	8/7/2015		SA24983
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	234	O		install electric receptacle cover , Outlet missing cover is on knee wall		8/7/2015		
S5.8.	B	1	236	M	488	Repair exit hardware , door knob is sticking		8/7/2015		

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			Bldg No.	Room No.							
S5.8.	B	1	236	M	488	Repair exit hardware , Knob not opening door properly- strike plate is lose also		8/7/2015			
S5.16.b	B	1	238	M	63	replace missing escutcheon plate	2	8/7/2015			SA20926
S5.9.a	B	1	238	O		repair ceiling tiles	2	8/7/2015			
F.58.82.3a	D	1	241	M	1875	install smoke detector Heat to Smoke	2	8/7/2015			SA20931
N70E.420.2. A.1	B	1	241	O		install light covers	2	8/7/2015			
S5.10.i	B	2	0000	O		Remove all unauthorized room numbers only fish numbers to remain	4	8/7/2015			
S5.10.i	B	2	8088	M	175	Replace missing fish number , Fish 275 (outside wall) Inside Circulation		8/7/2015			
S5.10.a.10.a	B	2	9599	M	625	repair stairs metal railing SE side				C	SA19863
1.7.10.2	B	2	020	M	250	replace illuminated exit sign , By 252G Not working on test		8/7/2015			
N1.10.19.1 S5.13x	F	2	020	O		clean floor area	1	10/6/2015			
10-c -2	C	2	020	O		remove exit obstructions tables and cleaning equipment	1	8/7/2015			
N101.7.10.2	B	2	021	M	250	replace illuminated exit sign , And 022 not working on test		8/7/2015			
S5.9.a	B	2	023	O		repair ceiling tiles	1	8/7/2015			
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	023	O		repair ceiling tiles , At exit doors tile missing		8/7/2015			
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	023	O		repair ceiling tiles , Front of 277 tile missing		8/7/2015			
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	023	O		repair ceiling tiles , Several missing and broken tile in this corridor		8/7/2015			
N101.7.10.2	B	2	250	M	250	replace illuminated exit sign , DBL doors to 020 Not working		8/7/2015			
S5.13p8	B	2	250	O		Keep fly fans operational during school hours				C	
S5.8.	B	2	251	M	488	Repair exit hardware , Cooler emergency door release not working unable to turn it		8/7/2015			
S5.8.	E	2	251	M	437	repair hood , missing caps on suppression system		8/7/2015			

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	252	M	1875	install smoke detector		8/7/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	F	2	252D	M	38	reinspect fire extinguishers , Spare extinguisher sitting on floor		8/7/2015		
N1017.9.2.6	C	2	253	M	375	Repair battery lighting , Not working at time of inspection		8/7/2015		
S5.17.b	B	2	253	M	625	repair exposed wiring , wires to computer desk		8/7/2015		
N1.10.19.1 S5.13x	F	2	253	O		clean floor area	1	10/6/2015		
N1.11.7/S.5. 17.1.e	B	2	253	O		remove extension cords , computer desk electrical cord possible tripping issue		8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	253A	O		repair ceiling tiles , Tile out of place		8/7/2015		
S5.9.a	B	2	253B	O		repair ceiling tiles	2	8/7/2015		
N101.7.10.2	B	2	254	M	250	replace illuminated exit sign , Not working on test		8/7/2015		
N101.15.2.1 1.1.2.5.c	B	2	255	M	438	Repair Door Closer , Not connected		8/7/2015		
N1.11.7/S.5. 17.1.e	B	2	256	O		remove extension cords	1	8/7/2015		
SD101	F	2	256A	O		provide safety equipment maintenance , No guards on equipment drill-saws		10/6/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	256A	O		repair ceiling tiles , Tile missing		8/7/2015		
S5.13x	F	2	256B	O		remove combustible materials , Spray paint cans		10/6/2015		
N72.7.4.2.1	D	2	266	M	1250	install fire alarm horn	2	8/7/2015		SA20099
N1017.9.2.6	C	2	268	M	375	Repair battery lighting , above 268G Not working at time of inspection		8/7/2015		
SD101	B	2	268	M	2500	Repair unsafe/broken equipment lockers in boys locker room			C	SA20113
N1.10.19.1 S5.13x	F	2	268K	O		clean floor area , Floor Clutter		10/6/2015		
N70E.420.2. A.1	B	2	268Q	O		install light covers , Light covers missing		8/7/2015		
S5.17a1	B	2	268Q	O		replace burned-out light bulb(s)		8/7/2015		

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			Bldg No.	Room No.							
N101.15.3.4. 2	D		2	269	M	3125	install fire alarm pull station , Near 269B Pull station is 75 inches above finished floor			C	SA30454
N101.15.3.4. 2	D		2	269	M	3125	install fire alarm pull station , Near 269C Pull Station is 75 inches above finished floor			C	SA30455
N101.7.1.10. 1	C		2	269	O		remove exit obstructions , Door going to 200C			C	
F69A.58.83	E		2	269D	M	250	seal horizontal openings , Openings around pipes going through walls		8/7/2015		
S5.17.b	B		2	269D	O		install electric receptacle cover	1	8/7/2015		
N1.11.7/S.5. 17.1.e	B		2	269D	O		remove extension cords		8/7/2015		
S5.8b2	B		2	269P	M	2500	repair walls , in caged area hole in wall		8/7/2015		
S.5.9.a	B		2	270	M	3125	repair ceilings , By 270A Hole in (hard) ceiling			C	SA30456
S101	C		2	270B	M	438	remove/replace key deadbolts		8/7/2015		
S5.9.d	B		2	270B	M	6250	Repair broken floor tiles (vinyl) , Several floor tile missing		11/5/2015		
S5.9.a	B		2	270B	O		repair ceiling tiles	1	8/7/2015		
F69A.58.83	B		2	270F	M	2500	repair walls , Hole in wall near ceiling		8/7/2015		
S5.13x	F		2	270F	O		remove combustible materials , Large rubber tires		10/6/2015		
SD101	F		2	270H	M	1875	Install smoke detector/damage stopper , Damage stopper only		8/7/2015		
N70E.420.2. A.1	B		2	270H	O		install light covers		8/7/2015		
N1.10.19.1 S5.13x	F		2	271	O		clean floor area Floor Clutter	1	10/6/2015		
N 70E.420.2. A	B		2	273	M	63	install junction box cover		8/7/2015		
64E.13.004. 3.b	B		2	274	M	6250	Repair broken floor tiles (vinyl) rubber in weight room poor condition	2	11/5/2015		SA19775
N1.11.7/S.5. 17.1.e	B		2	274	O		remove extension cords , remove damaged extension cord hanging on wall		8/7/2015		
N1.10.19.1 S5.13x	B		2	275	M	2500	repair walls , 2 floor cracks in wall		8/7/2015		
.1.14.3.3	B		2	275	O		remove storage under stairs--NFPA		7/13/2015		

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			Bldg No.	Room No.							
N10.6.1.3.3.1	F	2	276	O			make fire extinguisher accessible , FE blocked by cabinet		8/7/2015		
S5.8i13.1	B	2	277	O			remove storage from mechanical rooms		8/7/2015		
N1017.9.2.6	C	2	278	M	375		Repair battery lighting , Two battery lights not working at time of inspection		8/7/2015		
N1017.9.2.6	C	2	279	M	375		Repair battery lighting , By stairs Battery combo light not working at time of inspection		8/7/2015		
N101.7.10.2	B	2	279	M	250		replace illuminated exit sign , By 279A Not working on test		8/7/2015		
NFPA.106.1.2	F	2	279	M	112		replace missing fire extinguisher		8/7/2015		
N1.11.7/S.5.17.1.e	B	2	279	O			remove extension cords	1	8/7/2015		
SD-101	B	2	279	O			remove unsafe electric equipment Clock plugged into gray outlet	1	8/7/2015		
S5.12.b	B	2	279A	M	625		Secure bookcase/cabinet/shelving to wall , Metal shelf		8/7/2015		
N70E.420.2.A.1	B	2	279A	O			install light covers	1	8/7/2015		
N1.10.19.1 S5.13x	F	2	280A	O			clean floor area , Floor clutter in front of exit door from office		10/6/2015		
S5.9.a.1	E	2	281	M	625		Repair ripped/torn carpet ripped	2	8/7/2015		SA20112
N101.7.10.2	B	2	281	M	250		replace illuminated exit sign , Not working on test		8/7/2015		
S5.17.b.1.e	F	2	281	O			discontinue use of piggybacked surge strips , ext cord to surge		8/7/2015		
S5.17.b	B	2	281	O			install electric receptacle cover	3	8/7/2015		
S101	B	2	282	M	250		install light switch , Repair light switch light did not stay on switch seams loose		11/5/2015		
N1017.9.2.6	C	2	282	M	375		Repair battery lighting , By 282B not working at time of inspection		8/7/2015		
N101.7.10.2	B	2	282	M	250		replace illuminated exit sign , By 282B Not working on test		8/7/2015		
N72.7.5.4.2.5	D	2	282B	M	1250		install strobe light	2	1/4/2016		SA20102
S5.13.x.6	B	2	282B	O			provide/secure metal shelves for storage area , Remove shelf above door		11/5/2015		
N1.10.19	B	2	282B	O			Remove storage from area Music Practice Room	2	8/7/2015		

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			Bldg No.	Room No.							
F.58.82.3a	D	2	282C	M	1875	install smoke detector	5	8/7/2015			SR89293
N72.7.5.4.2. 5	D	2	282C	M	1250	install strobe light	2	1/4/2016			SA20103
F.58.82.3a	D	2	282D	M	1875	install smoke detector	5	8/7/2015			SR89295
N72.7.5.4.2. 5	D	2	282D	M	1250	install strobe light	2	1/4/2016			SA20104
N1.10.19	B	2	282D	O		Remove storage from area Music Related Space	2	8/7/2015			
F.58.82.3a	D	2	282E	M	1875	install smoke detector	5	8/7/2015			SR89296
N72.7.5.4.2. 5	D	2	282E	M	1250	install strobe light	2	1/4/2016			SA20105
N1.10.19	B	2	282E	O		Remove storage from area Music Related Space	2	8/7/2015			
17.9.2.6	C	2	283	M	375	Repair battery lighting , By 283B Not working at time of inspection		8/7/2015			
N101.15.2.1 0	B	2	283	M	250	repair illuminated exit sign		8/7/2015			
S5.9.a.1	E	2	283	M	625	Repair rippled/torn carpet , Couple of ruins in the carpet		8/7/2015			
N101.7.10.2	B	2	283	M	250	replace illuminated exit sign , BY 283B Not working		8/7/2015			
S5.10.i	B	2	283	M	175	Replace missing fish number , Band Classroom		8/7/2015			
S5.13x	F	2	283	O		remove combustible materials , Wooden structure surrounding lockers on top step		10/6/2015			
N1.10.19.1 S5.13x	F	2	283B	O		clean floor area , Floor cutter		10/6/2015			
O.1910.106. 2.29	B	2	284	O		label containers , Unmarked bottle of liquid		8/7/2015			
N1.11.7/S.5. 17.1.e	B	2	284	O		remove extension cords		8/7/2015			
S101	B	2	285	M	250	install light switch , Repair light switch it is not working properly.		11/5/2015			
N72.7.5.4.2. 5	D	2	285	M	1250	install strobe light	2	1/4/2016			SA20101
N 70E.420.2. A	B	2	288	M	63	install junction box cover , Electric gutter opened		8/7/2015			
01.8.1.2	F	2	291	M	3125	install fire sprinklers	10	8/7/2015			SR60331

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1681 Coconut Creek High
1400 Northwest 44th Avenue
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Coconut Creek Fire Rescue
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Larry Fullwood 123520
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.9.a	B	2	291	M	938	rpr/rpl broken ceramic wall tiles , Hole in tile need access cover		8/7/2015		
N101.8.1.2	F	2	292	M	3125	install fire sprinklers	10	8/7/2015		SR60331
SD101	B	2	293	M	2500	Repair unsafe/broken equipment Torn Auditorium seats M row y-x R row x	1	8/7/2015		SA25212
N1017.9.2.6	C	2	294	M	375	Repair battery lighting , Not working at time of inspection		8/7/2015		
N1.10.19.1 S5.13x	F	2	295	O		clean floor area Floor Clutter	1	10/6/2015		
S.5.172.c	B	2	295	O		Remove storage from electrical room.	1	8/7/2015		
N101.7.2.2.4 .1	C	2	296	M	1875	Handrail needed one side stage steps , Right side of stage			C	SA30457
N1017.9.2.6	C	2	296	M	375	Repair battery lighting , Ramp DBL doors to another set of DBL doors going to 282. Not working at time of inspection		8/7/2015		
N101.7.10.2	B	2	296	M	250	replace illuminated exit sign , Ramp side hall above DBL doors to 282		8/7/2015		
N13.6.2.6.2. 2	F	2	296	M	188	Rpr/rpl fire sprinkler head , Sprinkler heads under back stage storage area. Need sprinkler head cages.		8/7/2015		
FS 399	C	2	296	O		post elevator inspection certificate Lift is out of date 8/1/2013	2	10/6/2015		
N101.7.2.2.4 .1	F	2	296	O		Replace damaged stage curtains , Torn cutains	1	9/6/2015		
N 70E.420.2. A	B	2	297	M	63	install junction box cover , junction box is by door		8/7/2015		
N10.6.1.3.3. 2	F	2	297	M	157	post exterior fire extinguisher sign , replace faded sign		8/7/2015		
S5.2.b.3	E	2	297	M	156	post ROOF ACCESS sign , Replace faded sign		8/7/2015		
N70E.410.2. 4.b	B	2	300	M	63	install weatherproof cover , By 270 above vending machine		8/7/2015		
S.5.9.a	B	2	300	M	3125	repair ceilings , By 021 Repair/replace caulking (ceiling and pole and wall)		8/7/2015		
S.5.9.a	B	2	300	M	3125	repair ceilings , By 024 Repair/replace caulking (ceiling and pole)		8/7/2015		
S.5.9.a	B	2	300	M	3125	repair ceilings , By 270 Repair/replace caulking (ceiling and pole)		8/7/2015		
S5.17.b	B	2	300	M	125	repair electrical outlet , By 270 above vending machine Something appears to be stick in outlet		8/7/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	2	300	O		install electric receptacle cover , By 021 Between vending machines		8/7/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/8/2015

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Larry Fullwood 123520
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
N1.11.7/S.5.17.1.e	B	2	300	O		remove extension cords , By 269B ext cord to vending machines		8/7/2015		
S5.17	B	2	300	O		remove unsafe electric equipment , By 270 exposed wires at plug of vending machine		8/7/2015		
SD101	F	2	400	O		provide safety equipment maintenance , By 269 Pipes hanging due to clamps being bent CORRECTED ON SITE			C	
S5.13x	F	3	301	O		remove combustible materials , LP tank		10/6/2015		
N101.15.3.5.4	F	3	302	M	6250	install domestic fire sprinklers	10	8/7/2015		SR30458
H64E13.004.6.8b	B	3	302	M	750	install hand blower Re-issue WO: 02/09/2011	7	11/5/2015		SR30443
N101.15.3.5.4	F	3	303	M	6250	install domestic fire sprinklers		8/7/2015		
H64E13.004.6.8b	B	3	303	M	750	install hand blower Re-issue WO: 02/09/2011	7	11/5/2015		SR30444
SD101	B	3	303	M	625	Paint the following: ceiling is peeling	1	11/5/2015		SA24947
S5.9.a	B	4	311A	O		repair ceiling tiles Missing ceiling tiles			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	312	O		repair ceiling tiles , missing ceiling tile		8/7/2015		
08-c -3	F	4	316	O		Remove hasp/padlock from door	2	7/8/2015		
..*.	*	5	321	*		*No violations for this building		7/8/2015		
N10.6.1.3.3.2	F	6	401	M	157	post exterior fire extinguisher sign			C	SA25066
11-a8-01	F	6	401	M	38	reinspect fire extinguishers expired tag 5/2013	1	8/7/2015		SA25051
N1.10.19.1 S5.13x	F	6	401	O		clean floor area Floor Clutter	1	10/6/2015		
N101.9.6.2.7	F	6	401	O		make room/area accessible , Remove padlock and replace with a SBBC padlock			C	
S5.8.a	B	6	402	M	438	repair door (metal) , Roll door could get it open		8/7/2015		
N1.10.19.1 S5.13x	F	6	402	O		clean floor area Floor Clutter-Shelf broke boxes all over floor	1	10/6/2015		
N101.9.6.2.7	F	6	402	O		make room/area accessible	1	8/7/2015		
N1.16.3.4.1	B	6	403	M	125	Provide master keys for key box , Key did not work in padlock. Not an SBBC padlock		8/7/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
5.10.14	B	6	403	M	175	Replace missing fish number Custodial Equipment Storage	1	8/7/2015		SA24967
N1.10.19.1 S5.13x	F	6	403	O		clean floor area Floor Clutter-Sealer (wax) all over floor	1	10/6/2015		
N101.9.6.2.7	F	6	403	O		make room/area accessible	1	8/7/2015		
***	*	7	*	*		*No violations for this building				
S5.2.d.10	B	8	OPEN AREA	M	1250	repair fence , Section of fence behind building is not knuckled down		8/7/2015		
08-c -3	F	8	8088	O		Remove hasp/padlock from door east door	2	7/8/2015		
S5.2(a)7. /64E-13.004 (1)	F	8	9599	O		remove debris , Clean up debris outside of building		10/6/2015		
SD101	F	9	00000	O		provide safety equipment maintenance , Water can not be cut off to the eye wash stations		10/6/2015		
S5.3.c	B	9	8087	M	1250	Rpr/Rpl sidewalk (concrete) By 913			C	SA24949
N1.10.19.1 S5.13x	F	9	904	O		clean floor area , Floor Clutter			C	
NFPA.106.1. 2	F	9	905	M	112	replace missing fire extinguisher		8/7/2015		
S5.17a1	B	9	905	O		replace burned-out light bulb(s)	1	8/7/2015		
SD101	B	9	907	O		remove unrated cloth/paper covering window		8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	9	907	O		repair ceiling tiles , Ceiling tile missing		8/7/2015		
S5.12.h	B	9	907	O		Strap TV's to mobile cart	2	8/7/2015		
N10.6.1	F	9	908	M	50	Mount Fire Extinguisher			C	SA24946
11-a8-01	F	9	908	M	38	reinspect fire extinguishers Extra extinguisher out of date 5/2013	1	8/7/2015		SA25054
S5.17.b	B	9	908	M	125	repair electrical outlet Prong stuck in outlet-Front of class			C	SA25192
SD-101	B	9	908	O		remove unsafe electric equipment Pest rep plugged into gray outlet	1	8/7/2015		
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	9	909	M	156	post fire alarm panel inside sign		8/7/2015		
N1017.9.2.6	C	9	909	M	375	Repair battery lighting , Not working at time of inspection		8/7/2015		

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S.5.172.c	B	9	909	O	Remove storage from electrical room.		8/7/2015		
SD101	B	9	910	O	Remove electric appliance from room toaster oven	2	7/8/2015		
S5.13.x.2.b	B	9	910E	M	1875 install exhaust fan/vent to exterior server making room hot	2	11/5/2015		SA19983
N101.15.3.5.4	F	9	911	M	6250 install domestic fire sprinklers restroom	10	8/7/2015		SR30445
N101.15.3.5.4	F	9	912	M	6250 install domestic fire sprinklers restroom Re-issue WO: 02/09/2011	10	8/7/2015		SR30446
N1.11.1.2/ N70.406.5/ S5.17.b	B	9	912	O	install electric receptacle cover , By door	1	8/7/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	9	914	M	375 Repair ceiling tile - Special cut required , Spec cut AC drain tile missing		8/7/2015		
S5.17a1	B	9	914	O	replace burned-out light bulb(s)		8/7/2015		
S5.12.h	B	9	914	O	Strap TV's to mobile cart	2	8/7/2015		
SD101	B	9	915	O	Remove electric appliance from room , Microwave		7/8/2015		
10-c -2	C	9	915	O	remove exit obstructions	1	8/7/2015		
S5.9.a	B	9	915	O	repair ceiling tiles	1	8/7/2015		
F.58.82.3a	D	9	916	M	1875 install smoke detector	2	8/7/2015		SA19920
10-c -2	C	9	916	O	remove exit obstructions tables blocking exit	1	8/7/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	9	916	O	repair ceiling tiles , Tile missing		8/7/2015		
S5.12.h	B	9	916	O	Strap TV's to mobile cart	2	8/7/2015		
S5.2.a.5	B	14	00000	O	Trim tree/branch , By 1401 tree branches sitting on roof		8/7/2015		
SD101	B	14	9599	M	156 Provide signage to read the following: FDC build 14(replace faded sign)			C	SA19975
SD101	F	14	1402	M	1875 Install smoke detector/damage stopper , (3) damage stoppers only		8/7/2015		
S5.8.a	F	14	1402	M	38 reinspect fire extinguishers , Discharged		8/7/2015		

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
N1017.9.2.6	C	14	1405	M	375	Repair battery lighting , Two Battery lights not working at time of inspection out of the 4 in this room	8/7/2015		
N1017.9.2.6	C	14	1405A	M	375	Repair battery lighting , Two battery lights not working in this room at the time of inspection	8/7/2015		
N1.16.3.4.1	B	14	1405B	M	125	Provide master keys for key box , GGM key not working	8/7/2015		
N1017.9.2.6	C	14	1406	M	375	Repair battery lighting , Battery light not working at time of inspection	8/7/2015		
N1017.9.2.6	C	14	1409	M	375	Repair battery lighting , Two battery lights not working at time of inspection	8/7/2015		
N1.11.7/S.5.17.1.e	B	16	00000	O		remove extension cords , Dugout ext to box fan	8/7/2015		
S5.2(a)7. /64E-13.004 (1)	F	16	9599	O		remove debris , Remove debris by B-16 moped, Trash, broken tables and chairs	10/6/2015		
N1.16.3.4.1	B	16	1601	M	125	Provide master keys for key box	8/7/2015		
N1.16.3.4.4	E	16	1601	O		Provide key for elevator access V: Incorrect violation s/b Need key for knox box		V	
***	*	17	0000	*		*No violations for this building			
S5.14.1	B	99	0000	O		post inspection report in portable all modulars need updated portable report insid	2 8/7/2015		
S5.14b3a	B	99	9599	C	62500	Provide covered walkway for portable/modular	2 11/5/2015		CL09999
N1017.9.2.6	C	99	1573	M	375	Repair battery lighting , Not working at time of inspection	8/7/2015		
N1.11.7/S.5.17.1.e	B	99	1573P	O		remove extension cords Classrm Projector/Computer cords trip haz	2 8/7/2015		
N10.6.1.3.3.1	F	99	1574P	O		make fire extinguisher accessible , Block by cabinet	8/7/2015		
S5.1.i	B	99	1575P	O		Building out of service - unoccupied No storage allowed	1		
S5.1.i	B	99	1576P	O		Building out of service - unoccupied No storage allowed	1		
S5.1.i	B	99	1577P	O		Building out of service - unoccupied No storage allowed	1		
N1017.9.2.6	C	99	1578	M	375	Repair battery lighting , Not working at time of inspection	8/7/2015		
S5.1.i	B	99	1578P	O		Building out of service - unoccupied No storage allowed	1		
10-c -2	C	99	1579P	O		remove exit obstructions Blocked emergency window	1 8/7/2015		

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.1.i	B	99	1580P	O	Building out of service - unoccupied No storage allowed	1			
S5.14.1	B	99	1581P	O	post inspection report in portable		8/7/2015		
N1017.9.2.6	C	99	1582	M	375 Repair battery lighting , Not working at time of inspection		8/7/2015		
S5.14.1	B	99	1582P	O	post inspection report in portable		8/7/2015		
S5.1.i	B	99	1583P	O	Building out of service - unoccupied Keep secure	1			
N1017.9.2.6	C	99	1583T	M	375 Repair battery lighting girls			C	SA20047
	F	All	0000	M	38 reinspect fire extinguishers , Fire Extinguisher expired or expiring tag date 6/2014 and 7/2014 Through out whole school		8/7/2015		

al Casualty/Sanitation Deficiencies..77

al Fire Safety Deficiencies (*).....358

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited435

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Scott Fiske

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S. Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/2/2015

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[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14b3a	B	P	0000	C	62500	Provide covered walkway for portable/modular , from main building to portables		3/1/2016		
N1.11.7/S.5. 17.1.e	B	P	12146C	O		remove extension cords , to computer		12/2/2015		
--	*	P	9599	*		*No violations for this building				
S5.9.a	C	P	301P	M	2500	repair wall-wood (interior) , behind toilet		12/2/2015		
S5.16.b.6	E	P	301P	O		Provide separate restrooms for male and female students > grade 3 , 5th grade			C	
SD101	A	P	301P	O		Remove plug in air fresheners		11/5/2015		
S5.12.h	B	P	301P	O		Strap TV's to mobile cart			C	
S5.6.f	B	P	343VE	M	750	Repair Wood Floor , soft floor at door	1	1/31/2016		SA30131
S5.16.b.6	E	P	343VE	O		Provide separate restrooms for male and female students > grade 3 , 4th and 5th grade			C	
N1017.9.2.6	C	P	384	M	375	Repair battery lighting	1	12/2/2015		SA21050
S5.9.d	B	P	384	M	6250	Repair broken floor tiles (vinyl) , cracked		3/1/2016		
N1.10.19	B	P	384	O		Remove Storage From Area , Storage in portable is not permitted	1	12/2/2015		
N101.7.9.2.6	C	P	652C	M	375	Repair battery lighting		12/2/2015		
S5.9.d	B	P	652C	M	6250	Repair broken floor tiles (vinyl) , tiles under AC coming up		3/1/2016		
N1.10.19	B	P	652C	O		Remove Storage From Area		12/2/2015		
N101.15.2.1 0/N101.7.10	C	P	690VE	M	313	repair electric exit sign , south side sign		12/2/2015		
S5.7.c.4	B	P	690VE	M	1875	repair fascia (wooden) , south side damaged		12/2/2015		
S5.16.b.6	E	P	690VE	O		Provide separate restrooms for male and female students > grade 3 , 5th grade			C	
N101.10.2.2. 2	F	P	690VE	O		remove carpet pieces<fire spread floor			C	
N1.11.7/S.5. 17.1.e	B	P	690VE	O		remove extension cords			C	

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Miramar, FL 33027
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
64E.13.004.3.b	B	P	890C	M	6250	Repair broken floor tiles (vinyl) north door wood rotten	1	3/1/2016		SA21003
S5.9.d	B	P	890C	M	6250	Repair broken floor tiles (vinyl) , south door too		3/1/2016		
S5.7.c.4	B	P	960VE	M	1875	repair fascia (metal) , gutter north side		12/2/2015		
S5.16.b	B	P	960VE	M	300	Repair plumbing fixture , faucet loose		12/2/2015		
S5.16.b.6	E	P	960VE	O		Provide separate restrooms for male and female students > grade 3 , 5th grade			C	
S5.11	A	P	960VE	O		Remove unsafe/broken Equipment , microwave		12/2/2015		
N101.15.2.1 1.1.2.5.c	B	P	1185VE	M	438	Repair Door Closer , door not latching			C	SA30134
S5.10.i	B	P	1187VE	M	175	Replace missing fish number , faded sign			C	SA30135
S5.16.b.6	E	P	1187VE	O		Provide separate restrooms for male and female students > grade 3 , 5th grade			C	
N101.7.10.6	A	P	1246C	M	300	Install Exit Sign (non-illuminating) , replace existing sign, letters not 6 inches high		12/2/2015		
S5.16.b.6	E	P	1246C	O		Provide separate restrooms for male and female students > grade 3 , 5th grade			C	
S5.12	C	P	1246C	O		remove unsafe/unclean furniture from use , cloth pillows		12/2/2015		
S5.17.b	B	P	1248VE	M	125	repair electrical outlet , short evident on outlet		12/2/2015		
S5.16.b	B	P	1248VE	M	300	Repair plumbing fixture , toilet does not flush		12/2/2015		
S5.16.b.6	E	P	1296C	O		Provide separate restrooms for male and female students > grade 3 , 5th grade			C	
N1017.9.2.6	C	P	1394C	M	375	Repair battery lighting both units			C	SA21051
N101.7.10.6	B	P	1394C	M	156	Replace faded signs , Fire Alarm inside sign faded		12/2/2015		
S5.10.i	B	P	1394C	M	175	Replace missing fish number , secure falling sign			C	SA30139
S5.16.b	B	P	1394C	O		Provide DCA insignia in portable		12/2/2015		
S5.16.b.6	E	P	1394C	O		Provide separate restrooms for male and female students > grade 3 , 5th grade			C	
S5.16.b.6	E	P	1394C	O		Provide separate restrooms for male and female students > grade 3 , 5th grade			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
H64e13.004.3b	A	P	1394C	O			Remove unsafe/broken Equipment , skirt removed by vendor for pest control- left nails exposed, poison on ground & wasp nest on ground.			C	
N101.7.9.2.6	C	P	1395C	M		375	Repair battery lighting		12/2/2015		
S5.16.b	B	P	1395C	M		300	Repair plumbing fixture , faucet loose		12/2/2015		
S5.6.f	B	P	1395C	M		750	Repair Wood Floor , reattach floor to wall in toilet room		1/31/2016		
S5.16.b.6	E	P	1395C	O			Provide separate restrooms for male and female students > grade 3 , 5th grade			C	
S5.13x	F	P	1395C	O			remove combustible materials , hanging from ceiling		1/31/2016		
N1.11.7/S.5.17.1.e	B	P	1395C	O			remove extension cords		12/2/2015		
S5.11	A	P	1395C	O			Remove unsafe/broken Equipment , microwave		12/2/2015		
3.2.d.3	B	000	9599	M		3500	Fence in Backflow Preventer DDCV SE side bldg 1			C	SA07519
N58.6.10.10.1	B	1	0000	M		88	mark gas shut off valves		12/2/2015		
S5.13x	F	1	0000	O			remove combustible materials all paper decorations,etc., from Exit Doors	3	1/31/2016		
H64e13.004.3b	A	1	001	O			Remove unsafe/broken Equipment , Fire door by 131 at stair enclosure, replace removed mullion on site. Fire doors must latch	1	12/2/2015		
N101.7.10.1.2	C	1	001A	C		625	install illuminated exit sign to 001			C	
SD101	F	1	001A	M		250	Remove illuminated exit sign to 003 V: leads to secondary exit			V	SA07499
N1017.2.1.8.2	E	1	001A	M		2500	Repair Auto Hold Device for Doors , door holder missing on bottom of door to 003		12/2/2015		
S5.8.	B	1	003	M		488	Repair exit hardware , end caps on panic hardware bent		12/2/2015		
S5.8.a	B	1	008	M		625	repair door (wood) 2nd floor not latching			C	SA21009
F69A.58.83	E	1	010	M		250	seal horizontal openings around sprinkler pipe			C	SA21033
N101.10.2.2.2	F	1	014	O			remove carpet pieces<fire spread floor , corridor in front of 209 outside classroom	1	12/2/2015		
S5.9.a 13.3.3.3/ 13.7.4.3.	B	1	101B	M		375	Repair ceiling tile - Special cut required , around pipe		12/2/2015		
N1.11.1.5	B	1	101L	M		313	install additional outlets do not have sufficient number	1	3/1/2016		SA21052

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	1	101L	O		remove extension cords	1	12/2/2015		
S5.13x	F	1	103	O		remove combustible materials paper waterfall	2	1/31/2016		
S5.13x	F	1	103	O		remove combustible materials , hanging from ceiling		1/31/2016		
SD101	B	1	103A	O		Remove electric appliance from room Microwave/Office	1	11/2/2015		
S5.13x	F	1	103D	O		remove combustible materials , plastic material covering shelves			C	
15-a5-a3	B	1	103D	O		remove storage < 18" from ceiling boxes piled to high	2	11/2/2015		
S5.16.a.4	B	1	103F	M	313	repair exhaust fan , room hot		12/2/2015		
S5.12.h	B	1	103F	O		Strap TV's to mobile cart		12/2/2015		
SDASME. A17.1.2.27	C	1	107	M	3125	Connect elevator phone to 9-1-1 svc phone dials front office	2	12/2/2015		SA07472
ASME. A17.1.2.27	C	1	107	M	3125	Connect elevator phone to 9-1-1 svc , phone can dial anywhere		12/2/2015		
H64e13.004. 6ab	B	1	107	M	2500	Repair unsafe/broken equipment phone broken will not stay in place	2	12/2/2015		SA07520
N1.10.19	B	1	108	M	750	repair drywall , around pipes		12/2/2015		
S5.16.a.4	B	1	108	M	313	repair exhaust fan , room hot		12/2/2015		
N1.10.19	B	1	108	O		Remove Storage From Area		12/2/2015		
N101.15.2.1 0/N101.7.10	C	1	109	M	313	repair electric exit sign , not working		12/2/2015		
S5.9.a.1	E	1	109	M	625	Repair rippled/torn carpet , torn		12/2/2015		
N101.10.2.2. 2	F	1	109	O		remove carpet pieces<fire spread floor		12/2/2015		
S5.16.b.6	E	1	109C	O		Provide separate restrooms for male and female students > grade 3		12/2/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	109D	M	1875	install smoke detector		12/2/2015		
S5.11	B	1	111	M	2500	Repair unsafe/broken equipment , hand dryer		12/2/2015		
N13.6.2.6.2. 2	F	1	112	M	188	Rpr/Rpl fire sprinkler head head loaded	1	12/2/2015		SA21036

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N13.6.2.6.2. 2	F	1	1	112	M	188	Rpr/rpl fire sprinkler head , falling escutcheon	1	12/2/2015		SA30516
S5.6.f	B	1	1	112A	M	750	repair drywall , hole on wall of stage curtain well and knee wall		12/2/2015		
S5.6.f	B	1	1	112A	M	750	Repair Wood Floor , hole on floor/ wall in stage curtain well		1/31/2016		
N1.10.19	B	1	1	112B	O		Remove Storage From Area		12/2/2015		
N1.10.19	B	1	1	112C	O		Remove Storage From Area		12/2/2015		
S5.12.b	B	1	1	112F	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/2/2015		
S5.12.h	B	1	1	112F	O		Strap TV's to mobile cart		12/2/2015		
S5.11	B	1	1	113	M	2500	Repair unsafe/broken equipment , soap dispenser missing		12/2/2015		
5.16.a	F	1	1	113	M	1250	repair ventilation system , vent on ceiling damaged		1/31/2016		
S5.9.d	B	1	1	114	M	6250	Repair broken floor tiles (ceramic) , broken		3/1/2016		
S5.11. f/H6a2-.0040 .3.c	A	1	1	114	M	2500	repair cabinets/casework , counter top coming apart		1/31/2016		
S5.16.b	B	1	1	114	M	300	Repair plumbing fixture , HC stall toilet loose		12/2/2015		
S5.16.b	B	1	1	114	M	300	Repair plumbing fixture , left faucet loose		12/2/2015		
S5.9.a	B	1	1	118	M	938	rpr/rpl broken ceramic wall tiles , on knee wall next to stove broken		12/2/2015		
S5.12.b	B	1	1	118C	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/2/2015		
S5.12.b	B	1	1	118E	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/2/2015		
S5.12.b	B	1	1	118G	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/2/2015		
N70E.420.2. A.2	B	1	1	121B	O		install light switch cover		12/2/2015		
S5.16.a	B	1	1	121C	M	3750	provide proper ventilation , room hot		3/1/2016		
N13.6.2.6.2. 2	F	1	1	124	M	188	Rpr/rpl fire sprinkler head , pipe sprinkler head under duct work		12/2/2015		
S5.8.a	B	1	1	126	M	625	repair door (wood) , door rubs		12/2/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12	C	1	127	O		remove unsafe/unclean furniture from use , folding chairs		12/2/2015		
S5.12.h	B	1	127	O		Strap TV's to mobile cart			C	
S5.10.i.4	C	1	128	O		post exit diagrams in each room not colored properly	2	12/2/2015		
N101.10.2.2.2	F	1	128	O		remove carpet pieces<fire spread floor Or provide fire rating	2	12/2/2015		
S5.13x	F	1	128	O		remove combustible materials , hanging from ceiling		1/31/2016		
S5.12	C	1	129	O		remove unsafe/unclean furniture from use , folding chairs and carpet		12/2/2015		
S5.16.b.9	B	1	130	M	125	repair water fountain		3/1/2016		
S5.10.i.4	C	1	130	O		post exit diagrams in each room not colored properly	2	12/2/2015		
S5.12	C	1	130	O		remove unsafe/unclean furniture from use , folding chairs and carpet		12/2/2015		
S5.13x	F	1	131	O		remove combustible materials , hanging from ceiling		1/31/2016		
S5.16.b.9	B	1	133	M	125	repair water fountain		3/1/2016		
S5.11	A	1	133	O		Remove unsafe/broken Equipment , microwave		12/2/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	136A	O		repair ceiling tiles , water stained		12/2/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	142A	O		repair ceiling tiles , water stained		12/2/2015		
N1.11.7/S.5.17.1.e	B	1	143	O		remove extension cords , to computer		12/2/2015		
S5.13x	F	1	145	O		remove combustible materials paper on rated doors	2	1/31/2016		
S5.16.a	B	1	146	M	3750	provide proper ventilation , room still hot		3/1/2016		
S5.16.a.4	B	1	146	M	313	repair exhaust fan not running room hot			C	SA21043
S5.16.b	B	1	150	M	300	Repair plumbing fixture , faucet loose		12/2/2015		
N101.10.2.2.2	F	1	152	O		remove carpet pieces<fire spread floor	1	12/2/2015		
N1.11.7/S.5.17.1.e	B	1	152	O		remove extension cords	1	12/2/2015		

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Inspection Date: 11/2/2015

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12	C	1	152	O				C	
H64e13.004.3b	A	1	155	O		1	12/2/2015		
S5.16.b	B	1	155A	M	300		12/2/2015		
S5.16.b	B	1	159	M	300		12/2/2015		
S5.8.a	B	1	163	M	438		12/2/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	165	M	1875		12/2/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	165	O			12/2/2015		
S5.9.a N1.13.3.3.3/ 13.7.4.3.	B	1	166	M	375		12/2/2015		
N101.10.2.2.2	F	1	202	O			12/2/2015		
S5.12.b	B	1	203	M	625		12/2/2015		
N1.10.19.1 S5.13x	F	1	203	O		1	1/31/2016		
N13.6.2.6.2.2	F	1	204	M	188		12/2/2015		
S5.13x	F	1	208	O		2	1/31/2016		
N1.10.19	B	1	208A	O			12/2/2015		
H64e13.004.3b	A	1	209	O		2	12/2/2015		
S5.11	A	1	209	O			12/2/2015		
S5.16.b	B	1	212	M	300		12/2/2015		
S5.16.b	B	1	213	M	300		12/2/2015		
S5.16.b	B	1	214A	M	300		12/2/2015		
S5.13x	F	1	215	O		2	1/31/2016		
S5.13x	F	1	217	O			1/31/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.16.b	B	1	221	M	300	Repair plumbing fixture , faucet loose		12/2/2015		
N101.10.2.2. 2	F	1	229	O		remove carpet pieces<fire spread floor		12/2/2015		
N1.11.7/S.5. 17.1.e	B	1	229	O		remove extension cords , to computer		12/2/2015		
S5.16.b	B	1	230	M	300	Repair plumbing fixture , faucet loose		12/2/2015		
S5.16.b	B	1	232	M	300	Repair plumbing fixture , water fountain missing cap		12/2/2015		
N80.4.1.3/ SD101	F	1	232	O		Remove combustible from door/vision panel		11/3/2015		
S5.13x	F	1	232	O		remove combustible materials , hanging from ceiling		1/31/2016		
S5.16.b	B	1	233	M	300	Repair plumbing fixture , faucet loose		12/2/2015		
S5.13x	F	1	233	O		remove combustible materials , cloth pillows		1/31/2016		
N80.4.1.3/ SD101	F	1	234	O		Remove combustible from door/vision panel		11/3/2015		
S5.13x	F	1	234	O		remove combustible materials , hanging from ceiling		1/31/2016		
S5.16.b	B	1	235	M	300	Repair plumbing fixture , faucet loose		12/2/2015		
S5.16.b	B	1	236	M	300	Repair plumbing fixture , faucet loose		12/2/2015		
S5.16.b	B	1	237	M	300	Repair plumbing fixture , faucet leaks under cabinet		12/2/2015		
S5.2k,H6a -2.0040.2, HPPS4.1	B	2	0000	M	5000	Playground: Repair/Replace Equipment , non-slip surface damaged		12/2/2015		
S5.16.b.9	B	2	200	M	125	repair water fountain , water fountain next to 265 runs on		3/1/2016		
N101.15.2.1 1.1.2.5.c	B	2	261	M	438	Repair Door Closer		12/2/2015		
S5.16.b.9	B	2	261	M	750	repair drywall , under AC unit		12/2/2015		
SD101	B	2	261	O		Remove electric appliance from room toaster oven			C	
S5.8.a	B	2	263	M	438	repair door (metal) , metal door frame rusted		12/2/2015		
N101.15.2.1 1.1.2.5.c	B	2	265	M	438	Repair Door Closer , door slams		12/2/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
N1.10.12.1.2 .1	B	4	0000	M	63	Install Building Number , both sides	12/2/2015		
S5.12.b	B	4	401	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall	12/2/2015		
N1.10.12.1.2 .1	B	5	0000	M	63	Install Building Number , both sides	12/2/2015		

Total Casualty/Sanitation Deficiencies..65

Total Fire Safety Deficiencies (*).....76 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited141

Correct all violations before the next Comprehensive Safety Inspection is performed.

J. Kingard
Signature of Facility Administrator

J. Kingard
Print Name Facility Administrator

Assistant Principal
Title

12/11/15
Date

N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/21/2015

Safety Department
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Fiscal Year: 2015 - 2016
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Mark E. Fritz
Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.2.d.3&4	B	000	9599	M	1500	fence around propane tank propane tank north side of bldg. 12	2	10/21/2015		SA11039
N1017.9.2.6	C	8	008	M	375	Repair battery lighting center	1	10/21/2015		SA26242
F69A.58.005 .2.b.3	E	8	801	O		remove door stops			C	
N1.10.19.3	B	8	801	O		Remove storage <18" from ceiling		9/22/2015		
N72E420.2. A.2	B	8	802	M	75	provide blank cover plate for cut in box		10/21/2015		
N101.15.7.4. 3.1	B	8	803	O		remove artwork/material > 20% wall space		10/21/2015		
N101.10.2.2. 2	F	8	803	O		remove carpet pieces<fire spread floor		10/21/2015		
SD101	B	8	805A	O		Remove electric appliance from room toaster			C	
SD101	A	8	805A	O		Remove plug in air fresheners		9/24/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	805A	O		repair ceiling tiles		10/21/2015		
N1.11.7/S.5. 17.1.e	B	8	806	O		remove extension cords		10/21/2015		
S5.17a1	B	8	806A	O		replace burned-out light bulb(s)	1	10/21/2015		
N101.8.1.2	F	8	807	M	3125	install fire sprinklers group restroom	4	10/21/2015		SR93881
SD101	F	8	807	M	1875	Install smoke detector/damage stopper		10/21/2015		
S5.14.9	B	8	807	M	250	repair light fixture	1	10/21/2015		SA32181
N101.8.1.2	F	8	808	M	3125	install fire sprinklers group restroom	4	10/21/2015		SR93878
SD101	F	8	808	M	1875	Install smoke detector/damage stopper		10/21/2015		
09-d-8	F	8	809	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/21/2015		
S5.12.b/ 17.9.2.6	B	8	810	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/21/2015		
17.9.2.6	C	8	812	M	375	Repair battery lighting		10/21/2015		

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			Bldg No.	Room No.							
F69A.58.83	E		8	814	M	937	seal vertical openings , around J box		10/21/2015		
S5.14.9	B		8	815	M	156	Replace faded signs , sign faded	1	10/21/2015		SA32182
S5.8i13.1	B		8	815	O		remove storage from mechanical rooms	2	10/21/2015		
N101.15.2.1 1.1.2.5.c	B		8	816	M	438	Repair Door Closer , reattach door closer		10/21/2015		
N101.10.2.2. 2	F		8	901	O		remove carpet pieces<fire spread floor		10/21/2015		
S5.13x	F		8	901	O		remove combustible materials , hung from ceiling		12/20/2015		
N101.10.2.2. 2	F		8	902	O		remove carpet pieces<fire spread floor		10/21/2015		
S5.13x	F		8	902	O		remove combustible materials Or provide fire rating-curtain material	2	12/20/2015		
N101.15.7.4. 3.1	B		8	903	O		remove artwork/material > 20% wall space		10/21/2015		
S5.13x	F		8	903	O		remove combustible materials , cloth pillows		12/20/2015		
N1.11.7/S.5. 17.1.e	B		8	903	O		remove extension cords		10/21/2015		
S5.13x	F		8	904	O		remove combustible materials Or provide fire rating - carpet	2	12/20/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B		8	905	O		install electric receptacle cover		10/21/2015		
S5.13x	F		8	905	O		remove combustible materials plastic & curtain materials	2	12/20/2015		
SD101	F		8	905	O		Remove storage from stove	2	10/21/2015		
N101.10.2.2. 2	F		8	908	O		remove carpet pieces<fire spread floor		10/21/2015		
S5.13x	F		8	908	O		remove combustible materials , plastic curtain		12/20/2015		
SD101	A		8	908	O		Remove plug in air fresheners		9/24/2015		
N101.10.2.2. 2	F		8	909	O		remove carpet pieces<fire spread floor		10/21/2015		
N1.10.19.1 S5.13x	F		8	911	O		clean floor area		12/20/2015		
S5.11	A		9	908	O		Remove unsafe/broken Equipment , juicer, carpet cleaner, and air compressor		10/21/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.8.a	B	11	011	M	625	repair door (wood) , door rubs	10/21/2015		
N101.15.2.1 1.1.2.5.c	B	11	011	M	438	Repair Door Closer	10/21/2015		
F69A.58.005 .1	D	11	011	M	1000	repair fire alarm system , bottom door holder	10/21/2015		
F69A.58.005 .2.b.3	E	11	011	O		remove door stops doors to center stairway	1 10/21/2015		
N101.15.2.1 0/N101.7.10	C	11	012	M	313	repair electric exit sign , hanging by wires	10/21/2015		
SDASME. A17.1.2.27	C	11	013A	M	3125	Connect elevator phone to 9-1-1 svc phone did not work	2 10/21/2015		SA11038
S5.8.a	B	11	017	M	625	repair door (wood) smoke doors not closing properly	1 10/21/2015		SA26168
N70E.410.2. 4.b	B	11	018	M	63	install weatherproof cover , second floor landing at door to 034	1 10/21/2015		SA32184
N101.15.2.1 101.7.10	C	11	030	M	313	repair electric exit sign , hanging by wires	10/21/2015		
F69A.58.005 .2.b.3	E	11	030	O		remove door stops to center stairway	1 10/21/2015		
S5.8.a	B	11	034	M	625	repair door (wood) smoke doors not closing properly	1 10/21/2015		SA26169
N101.10.2.2. 2	F	11	1105	O		remove carpet pieces<fire spread floor	10/21/2015		
S5.13x	F	11	1105	O		remove combustible materials cloth material	1 12/20/2015		
S5.12	C	11	1105	O		remove unsafe/unclean furniture from use , lamp from home	10/21/2015		
S5.8.a	B	11	1107	M	625	repair door (wood) , door rubs	10/21/2015		
S5.13x	F	11	1107	O		remove combustible materials plastic material		C	
S5.16.b.6	E	11	1108	O		Provide separate restrooms for male and female students > grade 3	10/21/2015		
N1.11.7/S.5. 17.1.e	B	11	1108	O		remove extension cords		C	
N101.10.2.2. 2	F	11	1109	O		remove carpet pieces<fire spread floor	10/21/2015		
S5.13x	F	11	1109	O		remove combustible materials , plastic curtain	12/20/2015		
S5.13x	F	11	1110	O		remove combustible materials , hung from ceiling	12/20/2015		

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			Bldg No.	Room No.							
S5.13x	F	11	1116	O			remove combustible materials , hung from ceiling		12/20/2015		
S5.8.a	B	11	1117	M	625		repair door (wood) , reattach door stop on wall		10/21/2015		
S5.16.b.9	B	11	1117	M	125		repair water fountain		1/19/2016		
S5.13x	F	11	1117	O			remove combustible materials plastic material			C	
SD101	A	11	1117	O			Remove plug in air fresheners			C	
N101.10.2.2. 2	F	11	1120	O			remove carpet pieces<fire spread floor		10/21/2015		
S5.12	C	11	1120	O			remove unsafe/unclean furniture from use , lamp from home		10/21/2015		
S5.12	C	11	1121	O			remove unsafe/unclean furniture from use pillows	1	10/21/2015		
S5.8.a	B	11	1121A	M	625		repair door (wood) , door rubs		10/21/2015		
S5.16.b.9	B	11	1122	M	125		repair water fountain		1/19/2016		
SD101	A	11	1122	O			Remove plug in air fresheners		9/24/2015		
N101.15.2.1 1.1.2.5.c	B	11	1133	M	438		Repair Door Closer		10/21/2015		
S5.2. b.1.6/S5.10.l	B	11	1133	M	157		Replace signs , missing emergency egress sign under window		10/21/2015		
S5.16.b.6	E	11	1133A	O			Provide separate restrooms for male and female students > grade 3		10/21/2015		
SD101	A	11	1135	O			Remove plug in air fresheners	1	9/24/2015		
S5.11	A	11	1135	O			Remove unsafe/broken Equipment , coffee maker and microwave		10/21/2015		
S5.12	C	11	1135	O			remove unsafe/unclean furniture from use pillows			C	
S5.16.b.6	E	11	1135A	O			Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.16.b.6	E	11	1135B	O			Provide separate restrooms for male and female students > grade 3		10/21/2015		
N101.10.2.2. 2	F	11	1137	O			remove carpet pieces<fire spread floor		10/21/2015		
S5.11	A	11	1138	O			Remove unsafe/broken Equipment , lamp from home		10/21/2015		

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Sub No. Para.		Bldg No.	Room No.							
S5.12	C	11	1138	O		remove unsafe/unclean furniture from use pillows	1	10/21/2015		
S5.16.b.6	E	11	1138A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.16.b.6	E	11	1139A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.12	C	11	1140	O		remove unsafe/unclean furniture from use pillows	1	10/21/2015		
S5.16.b.6	E	11	1140A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.12	C	11	1147	O		remove unsafe/unclean furniture from use pillows	1	10/21/2015		
S5.16.b.6	E	11	1147A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.8.a	B	11	1148	M	625	repair door (wood) , door rubs		10/21/2015		
S5.16.b	B	11	1148	M	300	Repair plumbing fixture		10/21/2015		
S5.12	C	11	1148	O		remove unsafe/unclean furniture from use pillows			C	
S5.16.b.6	E	11	1148A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.16.b.6	E	11	1149A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.16.b.6	E	11	1149B	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.13x	F	11	1151	O		remove combustible materials , cloth curtains and table cloth		12/20/2015		
S5.16.b.6	E	11	1151A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.12	C	11	1152	O		remove unsafe/unclean furniture from use pillows	1	10/21/2015		
S5.16.b.6	E	11	1152A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		
S5.8.a	b	11	1154	m	500	Repair window , middle window closing handle broken		10/21/2015		
S5.12	C	11	1154	O		remove unsafe/unclean furniture from use folding chairs	2	10/21/2015		
S5.8.a	B	11	1154A	M	625	repair door (wood) , door rubs		10/21/2015		
S5.16.b.6	E	11	1154A	O		Provide separate restrooms for male and female students > grade 3		10/21/2015		

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			Bldg No.	Room No.							
S5.10.i	B	12	1100D	M	175	Install Fish/Room Number , Storeroom out side door				C	SA32189
S.5.16b1	F	12	1100D	M	313	repair damaged equipment , LP cage outside of 1100D				C	SA32190
N1.10.19	B	12	1202	M	156	Replace faded signs , faded roof access sign				C	SA32191
N1.10.19	B	12	1202	O		Remove Storage From Area	1	10/21/2015			
SD101	B	14	014	M	938	Replace door w/door with vision panel east side not closing properly	1	10/21/2015			SA26211
SD101	B	14	014A	M	938	Replace door w/door with vision panel to 1400	1	10/21/2015			SA26216
N101.15.2.1 1.1.2.5.c	B	14	014E	M	438	Repair Door Closer , east door		10/21/2015			
N101.15.2.1 0/N101.7.10	C	14	014E	M	313	repair electric exit sign , not working on test		10/21/2015			
N101.7.10.1. 2	C	14	014J	C	625	install illuminated exit sign top of ramp by 1446a	2	11/20/2015			
S5.10.i	B	14	1400	M	175	Install Fish/Room Number , outside door to 1433	1	10/21/2015			SA32192
S5.13x	F	14	1404	O		remove combustible materials paper on rated door	1	12/20/2015			
S5.8.a	B	14	1411	M	625	repair door (wood) can not cut a rated door voids rating edge cut	1	10/21/2015			SA26199
15-a5-a3	B	14	1418	O		remove storage < 18" from ceiling	2	9/21/2015			
N1.11.5.3.1	A	14	1418	O		remove unsafe electric heaters 3 in store room				C	
10-c -2	C	14	1433	O		remove exit obstructions remove vertical blinds over exit door	2	10/21/2015			
N101.15.2.1 0/N101.7.10	C	14	1433A	M	313	repair electric exit sign , not working on test		10/21/2015			
N1.11.7/S.5. 17.1.e	B	14	1433A	O		remove extension cords		10/21/2015			
N101.7.5.1	C	14	1433A	O		remove furnishings blocking exit				C	
S5.12.h	B	14	1433A	O		Strap TV's to mobile cart	2	10/21/2015			
S5.12.h	B	14	1434	O		Strap TV's to mobile cart , 5 tvs		10/21/2015			
S5.17.b.1.e	F	14	1437	O		discontinue use of piggybacked surge strips		10/21/2015			

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.i	B	14	1437C	M	175	Install Fish/Room Number , Girls restroom		10/21/2015		
S5.10.i	B	14	1437D	M	175	Install Fish/Room Number , Boys restroom		10/21/2015		
S5.10.i	B	14	1437H	M	175	Install Fish/Room Number , Girls restroom		10/21/2015		
S5.10.i	B	14	1437J	M	175	Install Fish/Room Number , Boys restroom		10/21/2015		
N1.10.19	B	14	1441	O		Remove Storage From Area		10/21/2015		
F69A.58.005 .2.b.3	E	14	1443	O		remove door stops	1	10/21/2015		
S5.12.h	B	14	1443A	O		Strap TV's to mobile cart	2	10/21/2015		
SD101	B	14	1445	M	938	Replace door w/door with vision panel SE not closing properly	1	10/21/2015		SA26217
.10.19.1 S5.13x	F	14	1445A	O		clean floor area	1	12/20/2015		
15-a5-a3	B	14	1445A	O		remove storage < 18" from ceiling	1	9/21/2015		
F69A.58.005 .1	D	14	1446	M	1000	repair fire alarm system , fire alarm strobe lens painted		10/21/2015		
F69A.58.005 .1	D	14	1446	M	1000	repair fire alarm system , fire alarm strobe painted		10/21/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	14	1446C	O		repair ceiling tiles		10/21/2015		
SD101	F	14	1448	M	1875	Install smoke detector/damage stopper		10/21/2015		
S5.9.a	B	14	1450A	M	375	Repair ceiling tile - Special cut required around sprinkler head	1	10/21/2015		SA26204
S.5.172.c	B	14	1450A	O		Remove storage from electrical room.			C	
S5.10.i	B	14	1450C	M	175	Install Fish/Room Number , Girls restroom		10/21/2015		
S5.10.i	B	14	1450D	M	175	Install Fish/Room Number , Boys restroom		10/21/2015		
N1.10.19	B	14	1455	O		Remove Storage From Area		10/21/2015		
S5.13x	F	14	1456	O		remove combustible materials gasoline cans do not have proper caps	1	12/20/2015		
S5.13.X	A	14	1456	O		Remove flammable materials , place flammable and combustibles in proper cabinet		9/22/2015		

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R69A.58	Location			Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.17.b.1.e	F	14	1467	O		discontinue use of piggybacked surge strips		10/21/2015		
SD101	B	15	1501	M	4375	install padding on walls Pad All six(6) Steel Beams on Play Court	3	1/19/2016		SA01528

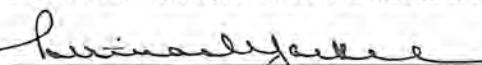
Total Casualty/Sanitation Deficiencies..41

Total Fire Safety Deficiencies (*).....93

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited134

Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Patricia D. Yacht

Principal

Print Name Facility Administrator

Title

10.13.15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

☒ (NFPA 101) YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

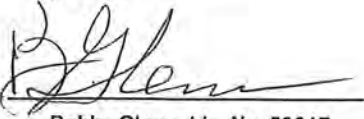
Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0331 Collins Elementary
1050 Northwest 2nd Street
Dania Beach, FL 33004
Phone: (754)323-5150

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* **	*	P	1096	*		*No Violations for this building				
* N101.7.9.2.6	C	P	1096PK	M	375	Repair battery lighting		12/10/2015		40132
* N101.7.9.2.6	C	P	1289	M	375	Repair battery lighting		12/10/2015		40138
* S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	1289	O		repair ceiling tiles		12/10/2015		
S5.1.i	B	P	1289PK	O		Building out of service - unoccupied keep secured	2			
S5.3.c	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete) , S. sidewalk outside Main entrance E. to W. fill cracks. tripping hazard		12/10/2015		40140
SD101	B	2	200	M	625	Paint the following: underneath Covered Walkway			C	SA27126
* **	*	3	301	*		*No Violations for this building				
* 102.17.6.3. .3/ F69A -58.0082.3/	D	4	404	M	1875	install smoke detector , add one(1) Smoke Detector for sleeping students.			C	SA32398
* N101.7.9.2.6	C	4	404	M	375	Repair battery lighting		12/10/2015		40148
* N101.7.9.2.6	C	4	408	M	375	Repair battery lighting		12/10/2015		40150
S5.1.2.8.b	B	4	408	O		Sanitize Restroom			C	
* N101.7.9.2.6	C	4	409	M	375	Repair battery lighting		12/10/2015		40152
S5.1.2.8.b	B	4	409	O		Sanitize Restroom			C	
S5.16.a.4	B	5	501	M	313	repair exhaust fan , custodial		12/10/2015		40154
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	504	M	1875	install smoke detector , Pre-K room need one(1) additional SD for Sleeping kids.			C	SA32399
* N101.15.2.1 1.1.2.5.c	B	5	504	M	438	Repair Door Closer , south door		12/10/2015		40156
* N101.7.9.2.6	C	5	506	M	375	Repair battery lighting		12/10/2015		40158
* Spec10400. 2.13.D.2	D	6	603	M	156	install fire alarm pull station sign		12/10/2015		40167
* N10.6.1.3.3. 2	F	6	603	M	157	post exterior fire extinguisher sign		12/10/2015		40163
* N101.15.2.1 1.1.1	C	6	603	M	1062	Repair emergency escape window , hard to open		1/9/2016		40161
* N101.15.2.1 1.1.1	C	6	604	M	1062	Repair emergency escape window , hard to open		1/9/2016		40168
,.11.7/S.5. 17.1.e	B	6	604	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	

5:21:19 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 2

Loc. No. 0331 Collins Elementary

1050 Northwest 2nd Street

Dania Beach, FL 33004

Phone: (754)323-5150

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* N101.15.2.1 1.1.1	C	6	605	M	1062	Repair emergency escape window , hard to open		1/9/2016		40169
* N101.15.2.1 1.1.1	C	6	606	M	1062	Repair emergency escape window , very hard to open		1/9/2016		40170
S5.16.a.4	B	7	701	M	313	repair exhaust fan , custodial		12/10/2015		40171
* N101.7.9.2.6	C	7	707	M	375	Repair battery lighting		12/10/2015		40174
* N101.15.2.1 1.1.1	C	7	707	M	1062	Repair emergency escape window , hard to open		1/9/2016		40173
S5.3.e.8.g	F	8	803	O		Replace A/C filters , dirty		2/8/2016		
* N101.7.9.2.6	C	8	807	M	375	Repair battery lighting		12/10/2015		40176
S5.13.q.1	F	8	807	M	375	repair eye wash unit		12/10/2015		40177
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	807A	M	1875	install smoke detector , replace H/D with smoke		12/10/2015		40178
* N101.15.2.1 1.1.2.5.c	B	8	808	M	438	Repair Door Closer		12/10/2015		40181
* SD101	B	9	8088	M	156	Provide signage to read the following: , 704 Placard for: "Gasoline"		2/8/2016		40183
..*	*	10	911	*		*No Violations for this building				
..*	*	11	*	*		*No Violations for this building				
SD101	D	78	780	M	250	Provide locally alarmed cover for pull station. , two (2); one at each exit		12/10/2015		40230
S5.3.c	B	78	780	M	1250	Rpr/Rpl sidewalk (concrete) , Fill large Gap at South entrance doorway.			C	SA32400
S5.3.c	B	85	9599	M	1250	Rpr/Rpl sidewalk (concrete) , NE walkway between bldgs. 75 & 85. large cracks, tripping hazard		12/10/2015		40231
* N101.7.9.2.6	C	85	850	M	375	Repair battery lighting , at east door		12/10/2015		40232

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 2

Loc. No. 0331 Collins Elementary

1050 Northwest 2nd Street

Phone: (754)323-5150

Dania Beach, FL 33004

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

69a-58/SREF Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....7

Total Fire Safety Deficiencies (*).....21

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited28

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)

Joey D. Jackson
Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

11/12/15
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

re doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/4/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1211 Cooper City Elementary
5080 Southwest 92nd Avenue
Cooper City, FL 33328
Phone: (754)323-5200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim/Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Victor J. Elias
Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.7.9.2.6		C	P	79N	M	375	Repair battery lighting		12/4/2015		
N1.11.7/S.5. 17.1.e		B	P	79N	O		remove extension cords	3	12/4/2015		
*_*_*_*		*	P	098N	*		*No Violations for this building				
N101.7.9.2.6		C	P	98N	M	375	Repair battery lighting		12/4/2015		
S5.2k-5		B	000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , grades 3-5 and the fitness center. work order J700411 and J692783			C	SA31840
S5.2k-5		B	000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , k-2 playground			C	SA31840
N101.7.9.2.6		C	1	101	M	375	Repair battery lighting , front office		12/4/2015		
N1.15.7.4. 3.1		B	1	114	O		remove artwork/material > 20% wall space		12/4/2015		
N101.7.1.10. 1		C	1	114	O		remove exit obstructions		12/4/2015		
N1.11.7/S.5. 17.1.e		B	1	114	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	1	114A	M	1875	install smoke detector		12/4/2015		
N101.15.7.4. 3.1		B	1	115	O		remove artwork/material > 20% wall space		12/4/2015		
N1.11.7/S.5. 17.1.e		B	1	115	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N1.11.7/S.5. 17.1.e		B	1	116	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/4/2015		
N1.11.7/S.5. 17.1.e		B	1	117	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N101.15.7.4. 3.1		B	1	119	O		remove artwork/material > 20% wall space		12/4/2015		
N1.11.7/S.5. 17.1.e		B	1	119	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N1.11.7/S.5. 17.1.e		B	1	120	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N101.15.7.4. 3.1		B	1	122	O		remove artwork/material > 20% wall space		12/4/2015		
N1.17/S.5. 17.1.e		B	1	133	O		remove extension cords			C	

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1211 Cooper City Elementary
5080 Southwest 92nd Avenue
Cooper City, FL 33328
Phone: (754)323-5200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Victor Elios 112
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	1	134	O		remove extension cords	1	12/4/2015		
N1.11.7/S.5.17.1.e	B	1	135	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N1.11.7/S.5.17.1.e	B	1	136	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N101.7.9.2.6	C	1	150	M	375	Repair battery lighting		12/4/2015		
N101.7.9.2.6	C	1	151	M	375	Repair battery lighting		12/4/2015		
N101.7.9.2.6	C	1	153	M	375	Repair battery lighting		12/4/2015		
N1.11.7/S.5.17.1.e	B	1	159	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.8.a	B	1	159A	M	625	repair door (wood) latch loose Re-issue WO: 10/21/2014			C	SA26648
N1.11.7/S.5.17.1.e	B	1	173	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N1.11.7/S.5.17.1.e	B	1	174	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	1	175	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5.17.1.e	B	1	176	O		remove extension cords			C	
N1.11.7/S.5.17.1.e	B	1	177	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	1	179	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19.3	B	1	180A	O		Remove storage <18" from ceiling		11/5/2015		
N1.11.7/S.5.17.1.e	B	1	181	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015		
N1.11.7/S.5.17.1.e	B	1	182	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	185A	M	1875	install smoke detector		12/4/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	186A	M	1875	install smoke detector		12/4/2015		
S5.12	C	1	187	O		remove unsafe/unclean furniture from use , glider		12/4/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	187A	M	1875	install smoke detector		12/4/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/4/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1211 Cooper City Elementary
5080 Southwest 92nd Avenue
Cooper City, FL 33328
Phone: (754)323-5200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Duke Lic. No. 112349
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N101.7.9.2.6	C	1	189B	M	375	Repair battery lighting		12/4/2015	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	191A	M	1875	install smoke detector		12/4/2015	
N1.11.7/S.5. 17.1.e	B	1	192	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015	
N1.11.7/S.5. 17.1.e	B	1	194	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/4/2015	
N101.7.9.2.6	C	1	196	M	375	Repair battery lighting		12/4/2015	
N101.15.7.4. 3.2	A	1	197	O		Remove artwork/material > 50% wall space (sprinklered)		12/4/2015	
10-c -2	C	1	198	O		remove exit obstructions	2	12/4/2015	
N101.7.9.2.6	B	2	9699	M	156	Post Fire Dept. Connection Sign , for building 2		12/4/2015	
16-f2-c	B	2	203	O		remove obsolete storage behind curtain	3	12/4/2015	
N1.10.19.1 S5.13x	F	2	203D	O		clean floor area	2	2/2/2016	
16-f2-c	B	2	203D	O		remove obsolete storage need clearance around communication equipment	3	12/4/2015	
N1.11.7/S.5. 17.1.e	B	85	850	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	12/4/2015	
16-a -2	C	85	851	M	313	repair electric exit sign front did not work on test			C SA26644
N1.11.7/S.5. 17.1.e	B	85	851	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/4/2015	
N1.11.7/S.5. 17.1.e	B	85	852	O		remove extension cords	2	12/4/2015	
N1.11.7/S.5. 17.1.e	B	85	853	O		remove extension cords	2	12/4/2015	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1211 Cooper City Elementary
5080 Southwest 92nd Avenue
Cooper City, FL 33328
Phone: (754)323-5200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Victor Elios 112.
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

Total Casualty/Sanitation Deficiencies..1

Total Fire Safety Deficiencies (*).....43 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited44

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

DENNIS F. SCIULLO
Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1931 Cooper City High
9401 Stirling Road
Cooper City, FL 33328
Phone: (754)323-0200

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Victor G. Elias
Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.3.c	B	P	126N	M	1250	Rpr/Rpl sidewalk (concrete) , exterior of		12/6/2015		
16-f2-c	B	P	126N	O		remove obsolete storage need cleaned out	5	12/6/2015		
S5.14.1	B	P	296A	O		post inspection report in portable	1	12/6/2015		
N101.15.3.5. 4	F	P	296CA	M	6250	install domestic fire sprinklers			C	SR86794
SD101	F	P	296CA	M	250	Remove illuminated exit sign , did not work on test		12/6/2015		
10-c -2	C	P	296CA	O		remove exit obstructions	1	12/6/2015		
cs-01-06	B	P	956C	O		Occupancy exceeds 20 sq ft/student ratio			C	
5.14.1	B	P	956C	O		post inspection report in portable	2	12/6/2015		
S5.9.d	B	P	965C	M	6250	Repair broken floor tiles (vinyl) , chipped		3/5/2016		
53.4	B	P	965C	M	2500	repair walls , interior of		12/6/2015		
S5.14.1	B	P	965CX	O		post inspection report in portable	2	12/6/2015		
SD101	B	000	9699	O		Provide pad around basketball poles	1	12/6/2015		
--*	*	1	9699	*		*No Violations for this building				
F69A.81.20	C	2	192	M	625	install battery lighting , combo		12/6/2015		
S5.9.a	C	2	192	M	1875	repair metal wall (interior) , rotted wall		12/6/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	192	O		repair ceiling tiles		12/6/2015		
S.5.9.a	B	2	212	M	3125	repair ceilings , SO21411		12/6/2015		
S5.14.9	B	2	212	M	250	repair light fixture , S021412		12/6/2015		
N102.17.6.3. 3/ F69A .0082.3/	D	2	225	M	1875	install smoke detector		12/6/2015		
F.58.82.3a	D	2	233	M	1875	install smoke detector	2	12/6/2015		SA16178

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S.5.9.a	B	3	180	M	3125	repair ceilings , see work order 21411		12/6/2015		
S5.14.9	B	3	180	M	250	repair light fixture , SO21412		12/6/2015		
S.5.9.a	B	3	183	M	3125	repair ceilings , rest room see work order S021411		12/6/2015		
S5.14.9	B	3	183	M	250	repair light fixture , S021412		12/6/2015		
F69A.58.005 .2.a.3	C	3	205	O		remove locks/chains on panic hardware , exterior door		12/6/2015		
S.5.9.a	B	3	212	M	3125	repair ceilings , S021411		12/6/2015		
S5.8.a	B	3	212A	M	625	repair door (wood) , door rubbing against frame		12/6/2015		
S5.10.i	B	3	212A	M	175	Replace missing fish number		12/6/2015		
S5.8.a	B	4	190	M	438	repair door (metal) , door is rusted and and hinges		12/6/2015		
S5.17.b	B	5	210	O		install electric receptacle cover exterior of 210	2	12/6/2015		
SD101	F	6	220	O		Replace damaged stage curtains	1	1/5/2016		
N1.11.1.2/ N70.406.5/ S5.17.b	B	6	220A	O		install electric receptacle cover		12/6/2015		
N70E.420.2. A.2	B	6	220B	O		install light switch cover			C	
S.5.172.c	B	6	220B	O		Remove storage from electrical room.			C	
F.58.82.3a	D	6	221A	M	1875	install smoke detector	2	12/6/2015		SA16179
5.10.i4	B	6	223	M	175	Replace missing fish number	2	12/6/2015		SA16325
F.58.82.3a	D	6	223A	M	1875	install smoke detector Heat to Smoke	3	12/6/2015		SA04225
F.58.82.3a	D	6	223B	M	1875	install smoke detector Heat to Smoke	3	12/6/2015		SA04227
N70E.420.2. A.1	B	6	224D	O		install light covers	3	12/6/2015		
S5.13x6	B	6	224E	O		Clear area around Roof Access		11/6/2015		
N1.10.19.3	B	6	224H	O		Remove storage <18" from ceiling	1	11/7/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.a	B	6	224H	O			repair ceiling tiles	1	12/6/2015		
N1.10.19.1 S5.13x	F	7	0000	O			clean floor area , house cleaning in the entire building		2/4/2016		
N101.7.1.10. 1	C	7	231A	O			remove exit obstructions		12/6/2015		
N101.7.1.10. 1	C	7	231B	O			remove exit obstructions		12/6/2015		
..*	*	8	*	*			*No violations for this building				
N1.11.1.5	B	9	260E	M	313		install additional outlets wires over doors			C	SR86850
S.5.172.c	B	9	263D	O			Remove storage from electrical room.			C	
S5.13.x.2.b	B	9	264B	M	1875		install exhaust fan/vent to exterior			C	SR86812
N1.15.2.1 .1.2.5.c	B	9	266	M	438		repair door closer			C	SA16306
S5.13x	F	9	267	O			remove combustible materials	3	2/4/2016		
FS 399	C	9	280	O			post elevator inspection certificate	6	2/4/2016		
..*	*	10	*	*			*No violations for this building				
SD101	B	12	292D	O			Remove electric appliance from room Microwave/Closet	3	11/6/2015		
..*	*	13	*	*			*No violations for this building				
..*	*	14	*	*			*No violations for this building				
..*	*	15	*	*			*No violations for this building				
F.58.82.3a	D	16	604	M	1875		install smoke detector	3	12/6/2015		SA03278
S5.9.a	B	16	604A	O			repair ceiling tiles	1	12/6/2015		
N1.10.19.1 S5.13x	F	16	609	O			clean floor area	1	2/4/2016		
S5.9.a	B	16	615A	O			repair ceiling tiles	1	12/6/2015		
2.7.4.2.1	D	16	616	M	1250		install fire alarm horn	3	12/6/2015		SA03324

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	16	616	O		remove extension cords	1	12/6/2015		
S5.9.a	B	16	616	O		repair ceiling tiles			C	
F.58.82.3a	D	16	616A	M	1875	install smoke detector Heat to Smoke	3	12/6/2015		SA03285
N1.10.19.1 S5.13x	F	16	616A	O		clean floor area			C	
F.58.82.3a	D	16	616C	M	1875	install smoke detector Heat to Smoke	3	12/6/2015		SA03286
F.58.82.3a	D	16	616D	M	1875	install smoke detector Heat to Smoke	3	12/6/2015		SA03287
S5.13.o.1	F	16	619A	M	188	wire kiln switch to fan switch move disconnect outside of room	3	2/4/2016		SA03294
F69A.58.83	E	17	265B	M	937	seal vertical openings holes around pipes	2	12/6/2015		SA16227
..*	*	20	*	*		*No violations for this building				
53.4	B	21	352A	M	2500	repair walls water penetration			C	SA16341
N1017.9.2.6	C	21	354	M	375	Repair battery lighting	1	12/6/2015		SA26640
S5.17.b	B	21	355	O		install electric receptacle cover	1	12/6/2015		
..*	*	22	*	*		*No violations for this building				
..*	*	23	*	*		*No violations for this building				
FS 399	C	34	036	O		post elevator inspection certificate	5	2/4/2016		
N1.10.19.1 S5.13x	F	34	3409	O		clean floor area		2/4/2016		
N101.15.2.1 1.1.2.5.c	B	34	3410	M	438	Repair Door Closer		12/6/2015		
N1.11.7/S.5.17.1.e	B	34	3424	O		remove extension cords	1	12/6/2015		
N1.11.7/S.5.17.1.e	B	34	3428	O		remove extension cords	1	12/6/2015		
N1.10.19.1 S5.13x	F	34	3432	O		clean floor area		2/4/2016		
S5.13x	F	34	3444	O		remove combustible materials , hanging		2/4/2016		

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.14.9	B	34	3450	M	250	repair light fixture		12/6/2015		
N1.10.19.1 S5.13x	F	34	3452	O		clean floor area		2/4/2016		
S5.10.i.4	C	34	3452	O		post exit diagrams in each room		12/6/2015		
S5.12	C	34	3457	O		remove unsafe/unclean furniture from use		12/6/2015		
*_*_*_*	*	36	3608	*		*No Violations for this building				
*_*_*_*	*	37	3702	*		*No Violations for this building				
N1.10.19.1 S5.13x	F	39	039H	O		clean floor area		2/4/2016		
S5.8.a	B	39	3459	M	438	repair door (metal) , fire rated doors exterior of 3459		12/6/2015		
S5.8i.3.1	B	39	3614	O		remove storage from mechanical rooms		12/6/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	39	3901	O		repair ceiling tiles		12/6/2015		
N101.7.9.2.6	C	39	3902	M	375	Repair battery lighting		12/6/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	39	3927	O		repair ceiling tiles		12/6/2015		
SD101	F	39	3933A	O		provide safety equipment maintenance , remove tape from smoke detector		2/4/2016		
N101.7.9.2.6	C	39	3937	M	375	Repair battery lighting		12/6/2015		
N101.7.9.2.6	C	39	3944	M	375	Repair battery lighting , over door		12/6/2015		
S5.8.a	B	39	4017	M	625	repair door (wood) , rubbing against wall		12/6/2015		
N101.15.2.1 0	B	39	4017	M	250	repair illuminated exit sign , hanging		12/6/2015		
S5.12	C	39	4017	O		remove unsafe/unclean furniture from use		12/6/2015		
F69A.58.005 .2.b.3	E	39	4022	O		remove door stops		12/6/2015		
N101.15.2.1 .1.2.5.c	B	39	4107	M	438	Repair Door Closer		12/6/2015		
S5.13x	F	39	4107	O		remove combustible materials , on light fixture		2/4/2016		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. N101.15.2.1 1.1.2.5.c	B		39	4107	O		repair ceiling tiles , painted tiles		12/6/2015		
N101.15.2.1 1.1.2.5.c	B		39	4110	M	438	Repair Door Closer		12/6/2015		
N101.15.7.4. 3.2	A		39	4110	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015		
S5.8.a	B		39	4113	M	625	repair door (wood) , door rubbing against wall		12/6/2015		
N101.15.7.4. 3.2	A		39	4114	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015		
F69A.58.005 .2.b.3	E		39	4117	O		remove door stops		12/6/2015		
N101.15.7.4. 3.2	A		39	4119	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015		
F69A.58.005 .2.b.3	E		39	4119	O		remove door stops		12/6/2015		
N101.15.2.1 1.1.2.5.c	B		39	4122	M	438	Repair Door Closer		12/6/2015		
F69A.58.005 .2.b.3	E		39	4122	O		remove door stops		12/6/2015		
N101.15.2.1 1.1.2.5.c	B		39	4123	M	438	Repair Door Closer		12/6/2015		
F69A.58.005 .2.b.3	E		39	4124	O		remove door stops		12/6/2015		
S5.8.a	B		39	4125	M	625	repair door (wood) , door rubbing against frame		12/6/2015		
N101.7.1.10. 1	C		39	4125	O		remove exit obstructions		12/6/2015		
F69A.58.005 .2.b.3	E		39	4127	O		remove door stops		12/6/2015		
N101.15.2.1 1.1.2.5.c	B		39	4130B	M	438	Repair Door Closer		12/6/2015		
S5.14.9	B		39	4130B	M	250	repair light fixture		12/6/2015		

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Inspection Date: 11/6/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..4

Total Fire Safety Deficiencies (*).....95 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited99

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Rob Herzog
Print Name Facility Administrator

Assistant Principal
Title

11/23/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒ (NFPA 101) YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/3/2015

Safety Department
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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.2.d.3	B	000	9599	M	3500	Fence in Backflow Preventer SE corner of bldg 1	2	12/3/2015		SA08014
SD101	B	000	9698	M	156	Provide signage to read the following: FDC bldg1	2	2/1/2016		SA07840
SPEC15300.1.5.AA	F	1	0000	M	125	paint fire department connections red , and DDCV		12/3/2015		
S.5.16b1	F	1	0000	M	313	repair damaged equipment , reattach lightening protection to roof top equipment		2/1/2016		
N13.6.2.6.2.2	F	1	0000	M	188	Rpr/rpl fire sprinkler head , sight glass in PIV clouded and words cannot be read		12/3/2015		
S5.10.i.4	C	1	0000	O		post exit diagrams in each room egress maps are not to code need replaced	2	12/3/2015		
S5.16.b.6	E	1	0000	O		Provide separate restrooms for male and female students > grade 3	1	12/3/2015		
5.13x	F	1	0000	O		remove combustible materials multiple rooms have unrated cloth or plastic co	1	2/1/2016		
N101.15.3.4.2	D	1	001A	M	3125	install fire alarm pull station COVERS Only at both East & West exits	3	5/1/2016		SA06174
N101.7.1.10.1	C	1	002B	O		remove exit obstructions , occupied student desk & tutor/teacher in corridor in front of 154	1	12/3/2015		
SD101	B	1	008	M	1000	Remove unused equipment area of rescue call box V: Call box required			V	SA08025
SD101	B	1	009	M	1000	Remove unused equipment area of rescue call box V: call box required			V	SA08024
SD101	B	1	010	M	1000	Remove unused equipment area of rescue call box V: call box required			V	SA08023
S5.3.c	b	1	100A	m	500	repair unsafe walk/drive , SW corner of walk by tree		12/3/2015		
N70E.410.2.B	B	1	101Q	M	250	install gfci within 6 ft water supply , by aquarium		12/3/2015		
S5.9.a /N1.13.3.3.3/N1.13.7.4.3.	B	1	105	M	375	Repair ceiling tile - Special cut required , at water heater		12/3/2015		
ASME. A17.1.2.27	C	1	107	M	3125	Connect elevator phone to 9-1-1 svc , phone does not announce location		12/3/2015		
S5.11	A	1	109	O		Remove unsafe/broken Equipment , coffee maker		12/3/2015		
S5.16.b.6	E	1	109A	O		Provide separate restrooms for male and female students > grade 3		12/3/2015		
N101.15.3.4.2	D	1	112	M	3125	install fire alarm pull station , COVERS ONLY inside Cafeteria x 2			C	SA30234

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Not Present
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12.h	B	1	112A	O		Strap TV's to mobile cart		12/3/2015		
S5.12.b	B	1	112F	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/3/2015		
N1.11.7/S.5.17.1.e	B	1	112F	O		remove extension cords		12/3/2015		
S5.11	A	1	112F	O		Remove unsafe/broken Equipment , coffee maker		12/3/2015		
S5.16.b	B	1	113	M	300	Repair plumbing fixture , HC stall faucet loose		12/3/2015		
S5.11	B	1	113	M	2500	Repair unsafe/broken equipment , HC stall hand dryer		12/3/2015		
N101.15.3.4.2	D	1	116	M	3125	install fire alarm pull station Covers ONLY inside cafeteria			C	SA06175
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	117	M	375	Repair ceiling tile - Special cut required , around pipes		12/3/2015		
S5.12.b	B	1	118E	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/3/2015		
S5.11	B	1	118G	M	750	repair drywall , hole in wall where door handle impacted		12/3/2015		
S5.11	B	1	118G	M	2500	Repair unsafe/broken equipment , broken door stop		12/3/2015		
S5.12.b	B	1	118G	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/3/2015		
S5.12.b	B	1	118M	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/3/2015		
N13.6.2.6.2.2	F	1	119	M	188	Rpr/Rpl fire sprinkler head head painted by fire proofing			C	SA21091
S5.11	A	1	125	O		Remove unsafe/broken Equipment , water cooler plugged into gray outlet		12/3/2015		
S5.16.b	B	1	128	M	300	Repair plumbing fixture , fountain does not flow		12/3/2015		
S5.16.b	B	1	129	M	300	Repair plumbing fixture , fountain loose		12/3/2015		
S5.16.b	B	1	132	M	300	Repair plumbing fixture , fountain loose		12/3/2015		
N101.7.9.2.6	C	1	136	M	375	Repair battery lighting		12/3/2015		
N101.7.9.2.6	C	1	142	M	375	Repair battery lighting		12/3/2015		
S5.17.b	B	1	143	M	625	repair exposed wiring , internet cable on floor tripping hazard. Reroute to remove tripping hazard.		12/3/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2011 Coral Cove Elementary
5100 S.W. 148 Avenue
Miramar, FL 33027
Phone: (754)323-7950

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	1	143		O		remove extension cords , to computer		12/3/2015		
S5.16.b.6	E	1	145A		O		Provide separate restrooms for male and female students > grade 3		12/3/2015		
S5.16.a	B	1	146		M	3750	provide proper ventilation , room hot		3/2/2016		
S5.13x	F	1	150		O		remove combustible materials , ceiling decorations	1	2/1/2016		
S5.13x	F	1	151		O		remove combustible materials , ceiling decorations			C	
N80.4.1.3/SD101	F	1	153		O		Remove combustible from door/vision panel , web on door		11/4/2015		
S5.12	C	1	153		O		remove unsafe/unclean furniture from use , lamp from home		12/3/2015		
S5.16.b	B	1	154		M	300	Repair plumbing fixture , fountain loose		12/3/2015		
5.16.a	B	1	205		M	3750	provide proper ventilation , room hot		3/2/2016		
S5.13x	F	1	209		O		remove combustible materials , cloth pillows		2/1/2016		
S5.8.	B	1	211A		M	488	Repair exit hardware , handle on bathroom door		12/3/2015		
S5.13x	F	1	213		O		remove combustible materials , cloth pillows		2/1/2016		
S5.8.c.5	E	1	220		M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step onto roof greater than 8 inches		1/2/2016		
S5.8.	B	1	220		M	488	Repair exit hardware , door to roof		12/3/2015		
S5.9.a/N1.13.3.3.3/N1.13.7.4.3.	B	1	226		M	375	Repair ceiling tile - Special cut required , at AC vent		12/3/2015		
S5.16.a	B	1	227		M	3750	provide proper ventilation , room hot		3/2/2016		
S5.16.b	B	1	230		M	300	Repair plumbing fixture , faucet loose		12/3/2015		
09-d -8	F	1	230		O		remove carpet pieces<fire spread floor Or provide fire rating	1	12/3/2015		
S5.13x	F	1	230		O		remove combustible materials , cloth bean bags		2/1/2016		
S5.13x	F	1	231		O		remove combustible materials , cloth pillows		2/1/2016		
S5.12	C	1	231		O		remove unsafe/unclean furniture from use , lamp from home	1	12/3/2015		

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R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						
S5.7.c/H6A-2.0040.3b	B	1	235	M	750	repair leaking roof , J716878 change to "S" work order. Originally called in 08/20/2015		12/3/2015		
S5.16.b	B	1	236A	M	300	Repair plumbing fixture , faucet loose		12/3/2015		
HPPS.2.4.2	b	2	0000	m	1500	Playground: Add sand to 12" depth , renourish		12/18/2015		
S5.2k,H6a-2.0040.2, HPPS4.1	B	2	0000	M	5000	Playground: Repair/Replace Equipment , repair non-slip surface		12/3/2015		
S5.2k-5	B	2	0000	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , at gate		12/3/2015		
SD101	B	2	0000	O		Provide pad around basketball poles , replace missing pads		12/3/2015		
S5.8.a	B	2	262	M	438	repair door (metal) door not closing			C	SA21081
S5.8.a	B	2	262	M	438	repair door (metal) , door rubs, see Mr. Shobe		12/3/2015		
S5.12	C	2	262	O		remove unsafe/unclean furniture from use , extension cord	1	12/3/2015		
S5.3.c	b	2	264	m	500	repair unsafe walk/drive , walk way in front of door not level		12/3/2015		
..*	*	*	9599	*		*No violations for this building				

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		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..32

Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited64

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Stephanie Sabano

Print Name Facility Administrator

Principal

Title

11/4/2015

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; ☒ (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

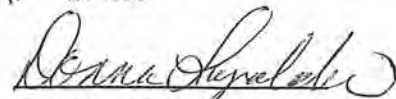
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/17/2015

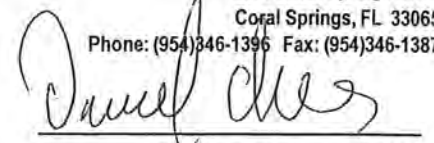
Safety Department
4200A N.W. 10th Avenue
Coral Springs, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 3861 Coral Glades High
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Donna Luzadder Lic. No. 157416
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Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	B	000	9599	M	156	Provide signage to read the following: identify bldgs served by each of 3 FDCs			C	SA20882
N13.26.1	F	0000	0000	M	414	inspect fire sprinkler system , Backflows tag is out of date/not tagged		10/17/2015		
S5.17	B	0000	0000	O		remove unsafe electric equipment , Gray outlets are for computers/laptops, copiers and printers only. Through out school other items plugged into gray		10/17/2015		
S5.2.a.5	B	0000	8087	M	625	trim trees , tree branches laying over and on top of covered walkway. 100D		10/17/2015		
S5.2a8	B	0000	9599	M	625	grade the site , Repair grassy area (students have made a dirt and rock walkway) B-1 to B-4 See Mark or Carl		1/15/2016		
SD101	B	0000	9599	M	625	Paint the following: , FDC siamese, backflow North of building 1 (red)		1/15/2016		
S5.16.b	B	1	8088	M	63	replace missing escutcheon plate By 005A Repair Escutcheon ring reattach to wall			C	SA18551
SD101	B	1	9599	M	156	Provide signage to read the following: Identify bldgs served by each of 2 DDCVs	2	12/16/2015		SA20883
S5.10.i	B	1	003	M	175	Replace missing fish number , 2 nd floor		10/17/2015		
S5.10.i	B	1	003	M	175	Replace missing fish number , elevator		10/17/2015		
FS 399	C	1	003	O		post elevator inspection certificate , cert out of date 8/1/14		12/16/2015		
N1.16.3.4.4	E	1	003	O		Provide key for elevator access		10/17/2015		
S5.6.c & S5.10.a/ N101.7.2.2.4	B	1	005B	M	800	Repair Guardrail/Handrail , REF W/O J723074 2 Floor handrail See Carl		10/17/2015		
S5.8.a	B	1	007	M	438	repair door (metal) , By 150 Top of door rubbing frame		10/17/2015		
SD101	A	1	007A	O		Remove unsafe/broken Equipment Rubber coming off stairs			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	008	O		repair ceiling tiles , By 160 stained tile		10/17/2015		
N13.6.2.6.2. 2	F	1	022	M	188	Rpr/rpl fire sprinkler head , Above 253 looks like paint on the sprinkler head		10/17/2015		
S5.10.a N101.7.1.7	B	1	100C	M	625	repair stairs , Repairs stairs		10/17/2015		
SD101	B	1	100F	C	2500	Provide engineering inspection Cracks in walkway 2fl by F-260-259-258	1	1/15/2016		CL31381

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Sub No. Para.		Bldg No.	Room No.	Def M-O-C							
S5.16.a	B	1	109	M		3750	provide proper ventilation , Data room was warm		1/15/2016		
N1.11.7/S.5. 17.1.e	B	1	112A	O			remove extension cords for TV goes through ceiling tile	1	10/17/2015		
S5.16.a	B	1	116	O			remove ignition source , Burnt candle		10/17/2015		
S5.12	C	1	118	O			remove unsafe/unclean furniture from use , Bungie chairs		10/17/2015		
S5.13x	F	1	119	O			remove combustible materials , Paper hanging from ceiling		12/16/2015		
N1.11.7/S.5. 17.1.e	B	1	126	O			remove extension cords , Ext cord at teacher's desk		10/17/2015		
S5.17a1	B	1	129	O			replace burned-out light bulb(s)	2	10/17/2015		
S5.13.g.2	E	1	139	o			Provide separate (gender) clinic space for beds in secondary schools		10/17/2015		
N101.13.4.5. 11/15.7.4.1	E	1	140C	O			attach fire rating labels to curtains , White curtains have no/blank tag		10/17/2015		
S5.12.h	B	1	143	O			Strap TV's to mobile cart Four			C	
N1.11.7/S.5. 17.1.e	B	1	147	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
S5.12.b/	B	1	148	M		625	Secure bookcase/cabinet/shelving to wall , Metal		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	149	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	150	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N13.6.2.6.2. 2	F	1	153F	M		188	Rpr/rpl fire sprinkler head , Bent deflector		10/17/2015		
S5.16.b	B	1	154	M		300	Repair plumbing fixture , 1st stall loose toilet		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	156	O			remove extension cords , cord at teacher's desk		10/17/2015		
S5.8i13.1	B	1	157	O			remove storage from mechanical rooms	2	10/17/2015		
SD101	B	1	158	O			Remove electric appliance from room , Scent wramer		9/17/2015		
N1.11.7/S.5. 17.1.e	B	1	158	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N101.15.7.4. 3.2	A	1	159	O			Remove artwork/material > 50% wall space (sprinklered)		10/17/2015		

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			Bldg No.	Room No.							
S5.13x	E	1	161	o			Clean Area , 3 ft clear area around transformer CORRECTED ON SITE			C	
S.5.172.c	B	1	161	O			Remove storage from electrical room.		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	164	O			remove extension cords		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	165	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	167	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
S5.12.h	B	1	167	O			Strap TV's to mobile cart	1	10/17/2015		
S5.12	C	1	170	O			remove unsafe/unclean furniture from use Or clean popcorn machine			C	
S5.12.h	B	1	170	O			Strap TV's to mobile cart		10/17/2015		
35.9.a N1.13.3.3.3/ N1.13.7.4.3.	B	1	171	M		375	Repair ceiling tile - Special cut required , Exhaust fan		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	172	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	173	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
SD101	B	1	174	O			Remove electric appliance from room , Toaster Oven		9/17/2015		
N13.6.2.6.2. 2	F	1	176	M		188	Rpr/rpl fire sprinkler head , Bent deflector in handicap stall		10/17/2015		
N13.6.2.6.2. 2	F	1	177	M		188	Rpr/rpl fire sprinkler head , Middle front row of sprinklers bent deflector		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	177	O			remove extension cords , Classrm Projector		10/17/2015		
N13.6.2.6.2. 2	F	1	178	M		188	Rpr/rpl fire sprinkler head , Middle front row of sprinklers bent deflector		10/17/2015		
S5.16.b	B	1	182	O			remove damaged cords , Exposed wires at plug on media cart		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	182	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
S5.8.a	B	1	183	M		625	repair door (wood) , Wood door hitting frame		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	183	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	186	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		

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Sub No. Para.		Bldg No.	Room No.							
S5.13x	F	1	188	O		remove combustible materials , Large amount of lint in lint catcher in dryer		12/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	192	O		repair ceiling tiles , 2 stained tiles		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	201	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	202	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	203	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	204	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	205	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	208	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	210	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
SD101	A	1	213A	O		Remove plug in air fresheners		9/20/2015		
SD101	A	1	213B	O		Remove plug in air fresheners		9/20/2015		
S5.8i13.1	B	1	214	O		remove storage from mechanical rooms			C	
N1.11.7/S.5. 17.1.e	B	1	217	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	218	O		remove extension cords To radio			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	219	O		repair ceiling tiles , Above door stained tiles		10/17/2015		
S5.12.h	B	1	219	O		Strap TV's to mobile cart	3	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	220	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
S5.13x	F	1	222	O		remove combustible materials Exit door covered with paper			C	
S5.16.b	B	1	222	O		remove damaged cords , Exposed wires on media cart at plug		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	222	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
S5.8.a	B	1	223	M	625	repair door (wood) , wood door hitting frame		10/17/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 3861 Coral Glades High
2700 Sportsplex Drive
Coral Springs, FL 33065
Phone: (754)322-1250

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.12.b/	B	1	225A	M	625	Secure bookcase/cabinet/shelving to wall , Metal		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	227	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	230	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	231	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	232	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
S5.8.a	B	1	234	M	625	repair door (wood) , Wood door rubbing frame		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	238	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	239	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
11.7/S.5. 17.1.e	B	1	240	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	241	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
S5.8.a	B	1	242	M	625	repair door (wood) , Wood door rubbing frame		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	242	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	243	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	245	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
SD101	F	1	247	M	1875	Install smoke detector/damage stopper			C	SA20881
N1.11.7/S.5. 17.1.e	B	1	248	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	249	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	251	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	252	O		remove extension cords , Cord to radio		10/17/2015		
N1.11.7/S.5. 17.1.e	B	1	254	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
S5.16.b	B	1	260	O		remove damaged cords , Exposed wires on media cart at plug		10/17/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	1	260	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
S5.13x	F	1	335	O		remove combustible materials , Spray paint cans		12/16/2015		
N1.11.7/S.5. 17.1.e	B	1	335	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
S5.2(a)7. /64E-13.004 (1)	F	2	0000	O		remove debris , Outside grassy area tires....etc		12/16/2015		
N1.10.12.1.2 .1	B	2	8088	M	63	Install Building Number , Building # 2		10/17/2015		
N1.10.19.1 S5.13x	F	2	275	O		clean floor area , Floor Clutter		12/16/2015		
SD101	B	3	8088	M	625	Paint the following: , By 318 fire pipe needs to be repainted		1/15/2016		
	F	3	031	M	38	reinspect fire extinguishers , By 031C FE expired tag date 10/13		10/17/2015		
N13.6.2.6.2. 2	F	3	036	M	188	Rpr/rpl fire sprinkler head , By 337 appears deflector is bent		10/17/2015		
N101.7.1.10. 1	C	3	037	O		remove exit obstructions , hall obstructed with band equipment		10/17/2015		
SD101	B	3	300	C	2500	Provide engineering inspection Possible steel corrosion (see Carl or Mark)	1	1/15/2016		CL31386
SD101	A	3	300C	O		Remove unsafe/broken Equipment 3 club car charges exposed wires, smashed up			C	
N101.15.2.1 1.1.2.5.c	F	3	301	M	38	reinspect fire extinguishers , Low charge		10/17/2015		
S5.10.i.4	C	3	305	O		post exit diagrams in each room	4	10/17/2015		
N101.15.2.1 1.1.2.5.c	B	3	306	M	438	Repair Door Closer , Closer not attached to door		10/17/2015		
N1.10.19.1 S5.13x	F	3	309	O		clean floor area , Floor Clutter		12/16/2015		
N1.10.19.1 S5.13x	F	3	311	O		clean floor area Floor Clutter	2	12/16/2015		
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	3	312	M	156	post fire alarm panel inside sign , By 309			C	SA31389
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	3	312	M	156	post fire alarm panel inside sign , By 327			C	SA31391
53.4	B	3	312	M	2500	repair walls High up in caged area, Relssue WO 9/22/2015	2	10/17/2015		SA18542
N1.10.19.1 S5.13x	F	3	313	O		clean floor area Floor Clutter			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/17/2015

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
		F	3	314	M	38	reinspect fire extinguishers , FE Expired tag 10/13		10/17/2015		
S5.8i13.1		B	3	319	O		remove storage from mechanical rooms	1	10/17/2015		
S5.17a1/H6a -2.0040.4		B	3	319	O		replace burned-out light bulb(s) , Lift area		10/17/2015		
N101.8.1.2		F	3	321	M	3125	install fire sprinklers install FS head inside closet	4	10/17/2015		SR90915
N1.10.19.1 S5.13x		F	3	322	O		clean floor area Floor Clutter to much furniture			C	
N1.11.7/S.5. 17.1.e		B	3	322	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
S5.13p8		B	3	323	O		Keep fly fans operational during school hours	2	9/17/2015		
SD101		F	3	323C	M	1875	Install smoke detector/damage stopper , Damage stopper only		10/17/2015		
D101		F	3	323D	M	1875	Install smoke detector/damage stopper , Damage stopper only		10/17/2015		
N101.15.2.1 0		B	3	326	M	250	repair illuminated exit sign , Above 328 Exit sign not working on test		10/17/2015		
N13.6.2.6.2. 2		F	3	334C	M	188	Rpr/rpl fire sprinkler head , Deflector appears to be bent		10/17/2015		
N13.6.2.6.2. 2		F	3	335E	M	188	Rpr/rpl fire sprinkler head , bent deflector		10/17/2015		
N1.10.19.3		B	3	335E	O		Remove storage <18" from ceiling , Storage is to high		9/18/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		F	3	338	M	38	reinspect fire extinguishers , By 338A Low charge		10/17/2015		
N1.11.7/S.5. 17.1.e		B	3	338	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	3	338B	M	1875	install smoke detector , Heat to smoke		10/17/2015		
N13.6.2.6.2. 2		F	3	338B	M	188	Rpr/Rpl fire sprinkler head Sprinkler Heads are rusty and green			C	SA27039
N101.13.4.5. 11/15.7.4.1		E	3	339A	O		attach fire rating labels to curtains , Curtain to darkroom		10/17/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	3	341B	O		repair ceiling tiles , Stained tile		10/17/2015		
11.7/S.5. 17.1.e		B	3	342	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
S5.12.h		B	3	342	O		Strap TV's to mobile cart	3	10/17/2015		

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	3	343	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/17/2015		
SD101	B	3	346	M	2500	Repair unsafe/broken equipment need containment bins for tanks of corrosives, Relssue WO 9/22/2015			C	SA20885
SD101	B	4	040A	C	2500	Provide engineering inspection Cracks on landings in stairwell, Update 4/14/15 Cracks on all landings above 1st floor	1	1/15/2016		CL31393
SDASME. A17.1.2.27	C	4	040B	M	3125	Connect elevator phone to 9-1-1 svc Not working	1	10/17/2015		SA27031
N1.16.3.4.4	E	4	040B	O		Provide key for elevator access		10/17/2015		
SD101	B	4	040C	C	2500	Provide engineering inspection Cracks on landings in stairwell, Update 4/14/15 Cracks on all landings above 1st Floor	1	1/15/2016		CL31395
N1.11.7/S.5. 17.1.e	B	4	401	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
N1.11.7/S.5. 17.1.e	B	4	402	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
N1.11.7/S.5. 17.1.e	B	4	402	O		remove extension cords , cord to surge protector at teacher's desk		10/17/2015		
S5.16.b/H6A -2.0040.3.b	B	4	403	M	63	replace missing escutcheon plate , Loose escutcheon plate		10/17/2015		
N1.11.7/S.5. 17.1.e	B	4	403	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
S5.13x	F	4	404	O		remove combustible materials Paper covering exit door			C	
S5.16.a	B	4	409	M	3750	provide proper ventilation , Hot room		1/15/2016		
S5.17a1	B	4	409	O		replace burned-out light bulb(s)	2	10/17/2015		
N13.6.2.6.2. 2	F	4	410	M	188	Rpr/rpl fire sprinkler head , Paint on deflector		10/17/2015		
N13.6.2.6.2. 2	F	4	411	M	188	Rpr/rpl fire sprinkler head , Sprinkler appears angled		10/17/2015		
N1.11.7/S.5. 17.1.e	B	4	411	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N1.11.7/S.5. 17.1.e	B	4	412	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N1.11.7/S.5. 17.1.e	B	4	413	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
SD101	B	4	416	O		remove unrated cloth/paper covering window Vision Panel covered	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	4	417	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/17/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(21-4200)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 3861 Coral Glades High
2700 Sportsplex Drive
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.13x	F	4	422	O		remove combustible materials Flags hanging from ceiling	1	12/16/2015		
S5.13x	F	4	422	O		remove combustible materials , Plastic flages hangin from ceiling		12/16/2015		
N1.11.7/S.5.17.1.e	B	4	422	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N1.11.7/S.5.17.1.e	B	4	423	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N13.6.2.6.2.2	F	4	424	M	188	Rpr/rpl fire sprinkler head , Front middle row sprinkler head appears to be crookedl		10/17/2015		
N1.11.7/S.5.17.1.e	B	4	424	O		remove extension cords	3	10/17/2015		
S.5.172.c	B	4	429	O		Remove storage from electrical room.	3	10/17/2015		
N1.11.7/S.5.17.1.e	B	4	431	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
11.7/S.5.17.1.e	B	4	432	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N1.11.7/S.5.17.1.e	B	4	433	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N1.11.7/S.5.17.1.e	B	4	434	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/17/2015		
N1.11.7/S.5.17.1.e	B	4	435	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N1.11.7/S.5.17.1.e	B	4	436	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N1.11.7/S.5.17.1.e	B	4	437	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/17/2015		
N13.6.2.6.2.2	F	4	438	M	188	Rpr/rpl fire sprinkler head , Bent deflector		10/17/2015		
N1.11.7/S.5.17.1.e	B	4	441	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
N1.11.7/S.5.17.1.e	B	4	442	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
S5.10.i.4	C	4	444	O		post exit diagrams in each room	1	10/17/2015		
N1.11.1.5	B	4	451	O		remove adapters		10/17/2015		
N1.11.7/S.5.17.1.e	B	4	451	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/17/2015		
S5.12	C	4	451	O		remove unsafe/unclean furniture from use , lamp from home		10/17/2015		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	4	452	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
N1.11.7/S.5. 17.1.e	B	4	453	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/17/2015		
F69A.58.005 .2.b.3	E	4	454	O		remove door stops			C	
S5.17.b.1.e	F	4	455	O		discontinue use of piggybacked surge strips		10/17/2015		
S5.17.b.1.e	F	4	456	O		discontinue use of piggybacked surge strips , to ext cord		10/17/2015		
S5.17.b.1.e	F	4	458	O		discontinue use of piggybacked surge strips		10/17/2015		

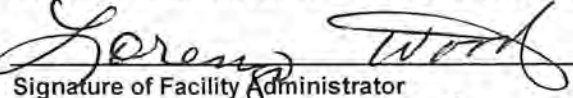
Total Casualty/Sanitation Deficiencies..23

Total Fire Safety Deficiencies (*).....151

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited174

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator

Lorenzo Wood
Print Name Facility Administrator

Interim Principal
Title

9/29/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/26/2015

Safety Department
4200A N.W. 10th Avenue
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21-4200



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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
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Phone: (954)346-1396 Fax: (954)346-1387

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.1.i	B	P	57C	O			Building out of service - unoccupied Remove storage			C	
16-a -2	C	P	149	M	313		repair electric exit sign did not work on test	3	9/25/2015		SA06679
S5.1.i	B	P	149	O			Building out of service - unoccupied Remove storage	2			
S5.1.i	B	P	196P	O			Building out of service - unoccupied			C	
..*	*	P	469	*			*No Violations for this building				
N70E.420.2. A.1	B	P	469C	O			install light covers		9/25/2015		
N1017.9.2.6	C	P	792VE	M	375		Repair battery lighting , Battery light not working		9/25/2015		
S5.1.i	B	P	948C	O			Building out of service - unoccupied Remove Storage	2			
S5.13x	F	0000	0000	O			remove combustible materials , Wicker furniture through out school		11/24/2015		
PPSH 2.5.4	B	0000	9699	M	1200		Playground: Paint Equipment , 3-5 PG all equipment needs painted		9/25/2015		
PPSH 2.5.4	B	0000	9699	M	1200		Playground: Paint Equipment , Two pieces of equipment needs to be painted		9/25/2015		
HPPS2.2.1	B	0000	9699	O			Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , Also the sand as a lot of rocks through out PG		8/29/2015		
N101.7.1.10. 1	C	1	005	O			remove exit obstructions , Boxes, carts		9/25/2015		
N70E.420.2. A.1	B	1	100	O			install light covers , by 112		9/25/2015		
S5.12.h	B	1	101	O			Strap TV's to mobile cart , Flat screen TV on counter needs to be secured		9/25/2015		
N1.11.1.5	B	1	104	O			remove adapters		9/25/2015		
N1.11.7/S.5. 17.1.e	B	1	105	O			remove extension cords		9/25/2015		
S5.12	C	1	111	O			remove unsafe/unclean furniture from use , Cabinet by 110 has glass doors. Glass doors need to be removed.		9/25/2015		
SD101	B	1	117A	O			Remove electric appliance from room , Candle Warmer		8/26/2015		
N1.11.7/S.5. 17.1.e	B	1	117A	O			remove extension cords			C	

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3041 Coral Park Elementary
8401 Westview Drive
Coral Springs, FL 33067
Phone: (754)322-5850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33066
Phone: (954)346-1396 Fax: (954)346-
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12	C	1	117A	O			remove unsafe/unclean furniture from use , Large cloth bean bag		9/25/2015		
N 70E.420.2. A	B	1	119	M	63		install junction box cover , LB covers		9/25/2015		
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	1	119	M	156		post fire alarm panel inside sign		9/25/2015		
SD101	A	1	119	O			Remove plug in air fresheners		8/29/2015		
10-c -2	C	1	133	O			remove exit obstructions			C	
S5.13x	F	1	134	O			remove combustible materials Hanging streamers			C	
N101.15.2.1 1.1.2.5.c	B	2	132	M	438		Repair Door Closer , Door slams shut		9/25/2015		
N 70E.420.2. A	B	2	135	M	63		install junction box cover , Cover left off		9/25/2015		
S.5.172.c	B	2	135	O			Remove storage from electrical room.		9/25/2015		
N1.11.7/S.5. 17.1.e	B	3	202	O			remove extension cords Classrm Projector/Computer cords trip haz	1	9/25/2015		
N1.11.7/S.5. 17.1.e	B	3	207	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/25/2015		
N101.15.2.1 0	B	4	010	M	0		repair illuminated exit sign , At exit door Not working		9/25/2015		
N101.15.2.1 0	B	4	301	M	250		repair illuminated exit sign , Above single exit door. Sign is not working on test		9/25/2015		
S5.13p8	B	4	301	O			Keep flyfans operational during school hours		8/27/2015		
S5.13x	F	4	307	O			remove combustible materials , Spray paint cans		11/24/2015		
N101.10.2.2. 2	F	4	308	O			remove carpet pieces<fire spread floor , or provide fire rating		9/25/2015		
S5.17.3	F	4	308D	M	1250		install emergency shutoff switches Relocate Em Switch (kiln)outside of 308D	1	11/24/2015		SA24442
S5.13.o.1	F	4	308D	M	188		wire kiln switch to fan switch	1	11/24/2015		SA24443
N1017.9.2.6	C	4	312	M	375		Repair battery lighting			C	SA24445
N101.13.4.5. 11/15.7.4.1	E	4	315	O			attach fire rating labels to curtains Black curtains no tag			C	
S5.13p8	B	4	316	O			Keep flyfans operational during school hours		8/27/2015		

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R69A.58	Location		Type	Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
SD101	F	5	0000	O		Remove storage from stove			C	
N1.11.7/S.5. 17.1.e	B	5	0000	O		remove extension cords , Projector cords running under carpet	1	9/25/2015		
N1.11.7/S.5. 17.1.e	B	5	401	O		remove extension cords , Classrm Projector /Computer cords trip hazard		9/25/2015		
N1.11.7/S.5. 17.1.e	B	5	401	O		remove extension cords , Projector cord running under carpet		9/25/2015		
SD101	F	5	401	O		Remove storage from stove			C	
S5.12	C	5	401	O		remove unsafe/unclean furniture from use Plastic fish tank-see Fish Tank memo			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	402	M	1875	install smoke detector		9/25/2015		
N102.17.6.3. 4.3/ F69A 0082.3/	D	5	404	M	1875	install smoke detector , Napping room-Pre-K is in classroom. I more needs to be installed		9/25/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	F	5	404	M	38	reinspect fire extinguishers , Remount Fire Extinguisher		9/25/2015		
N101.10.2.2. 2	F	5	404	O		remove carpet pieces<fire spread floor , or provide fire rating		9/25/2015		
N1.11.7/S.5. 17.1.e	B	5	404	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
SD101	F	5	404	O		Remove storage from stove			C	
S5.12	C	5	404	O		remove unsafe/unclean furniture from use See Fish Tank memo	1	9/25/2015		
N1017.9.2.6	C	5	408	M	375	Repair battery lighting , Not working at time of inspection	1	9/25/2015		SA30543
09-d -8	F	5	408	O		remove carpet pieces<fire spread floor			C	
N1.11.7/S.5. 17.1.e	B	5	408	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.12	C	5	408	O		remove unsafe/unclean furniture from use Play Tent			C	
SD101	F	5	410	O		Remove storage from stove	1	9/25/2015		
S5.12	C	5	410	O		remove unsafe/unclean furniture from use Metal folding chairs	1	9/25/2015		
11.7/S.5. 17.1.e	B	6	0000	O		remove extension cords , Projector cords running under carpet	1	9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	501	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/25/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	6	501	O		remove extension cords , Projector cord running under a carpet		9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	503	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	503	O		remove extension cords , Projector cord running under a carpet		9/25/2015		
S5.12	C	6	503	O		remove unsafe/unclean furniture from use , Plastic crates with cloth cushions		9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	506	O		remove extension cords	3	9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	506	O		remove extension cords , Projector cord running under carpet		9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	507	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	507	O		remove extension cords , Projector cord running under carpet		9/25/2015		
N1.10.19.1 S5.13x	F	6	511	O		clean floor area , Floor clutter		11/24/2015		
N1.11.7/S.5. 17.1.e	B	6	512	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	512	O		remove extension cords , Projector cord running under carpet		9/25/2015		
N1.11.7/S.5. 17.1.e	B	6	513	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD101	B	6	513	O		remove unrated cloth/paper covering window	1	9/25/2015		
S5.12	C	6	543	O		remove unsafe/unclean furniture from use Metal folding chairs, crates w/ cloth cushions	1	9/25/2015		
N1.11.7/S.5. 17.1.e	B	7	0000	O		remove extension cords , Projector cords running under carpet	1	9/25/2015		
09-d -8	F	7	601	O		remove carpet pieces<fire spread floor Small Rug- Or provide fire rating	1	9/25/2015		
S5.12	C	7	601	O		remove unsafe/unclean furniture from use Creates with cloth cushions	1	9/25/2015		
S5.12	C	7	601	O		remove unsafe/unclean furniture from use , Saucer chairs		9/25/2015		
N1.11.7/S.5. 17.1.e	B	7	604	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/25/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	605	M	1875	install smoke detector , Pre-K Napping room needs 2 smoke detectors		9/25/2015		
N1.11.7/S.5. 17.1.e	B	7	605	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/25/2015		

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R69A.58	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						
S5.10.i.4	C	7	607	O		1	9/25/2015		
N1.11.7/S.5.17.1.e	B	7	607	O				C	
N1.11.7/S.5.17.1.e	B	7	610	O				C	
N1.11.7/S.5.17.1.e	B	8	701	O			9/25/2015		
N101.15.7.4.3.1	B	8	704	O		3	9/25/2015		
N1.11.7/S.5.17.1.e	B	8	705	O			9/25/2015		
N101.10.2.2.2	F	8	707	M	38		9/25/2015		
N101.10.2.2.2	F	8	707	O			9/25/2015		
11.7/S.5.17.1.e	B	8	707	O		3	9/25/2015		
N1.11.7/S.5.17.1.e	B	8	707	O			9/25/2015		
N1.11.7/S.5.17.1.e	B	8	710	O			9/25/2015		
S5-2d-3	B	9	0000	M	3000	1	8/26/2015		SA24458
N1.11.7/S.5.17.1.e	B	9	0000	O		1	9/25/2015		
S5.11	B	9	800	M	2500		9/25/2015		
N1.11.7/S.5.17.1.e	B	9	801	O		3	9/25/2015		
S5.9.d	F	9	802	M	38		9/25/2015		
S5.10.i.4	C	9	803	O			9/25/2015		
N1.11.7/S.5.17.1.e	B	9	803	O		3	9/25/2015		
SD101	F	9	804	O			11/24/2015		
N1.11.7/S.5.17.1.e	B	9	806	O		3	9/25/2015		
11.7/S.5.17.1.e	B	9	807	O			9/25/2015		

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	SD101	A	9	807	O		Remove plug in air fresheners		8/29/2015		
*	SD101	B	9	807	O		remove unrated cloth/paper covering window		9/25/2015		
	S.5.12.e	C	9	807B	O		remove carpet pieces-tripping hazard , Rug inside restroom		8/27/2015		
*	S5.12	C	9	809	O		remove unsafe/unclean furniture from use Glider	1	9/25/2015		
	N1017.9.2.6	C	9	812	M	375	Repair battery lighting		9/25/2015		
*	N1.11.7/S.5.17.1.e	B	9	812	O		remove extension cords Surge w/ long cord-projector	2	9/25/2015		
	S5.17.b	B	9	813	O		install electric receptacle cover			C	
*	N1.11.7/S.5.17.1.e	B	9	813	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/25/2015		
	N1.11.7/S.5.17.1.e	B	10	0000	O		remove extension cords , Projector cords running under carpet	1	9/25/2015		
*	N1.11.7/S.5.17.1.e	B	10	901	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/25/2015		
	N1.11.7/S.5.17.1.e	B	10	904	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/25/2015		
*	N1.11.7/S.5.17.1.e	B	10	905	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/25/2015		
	N1.11.7/S.5.17.1.e	B	10	907	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/25/2015		
*	*.*.*	*	11	*	*		*No violations for this building				
	N1017.9.2.6	C	85	850	M	375	Repair battery lighting , Battery Light (combo) Not working		9/25/2015		
*	S5.17b	B	85	850	O		provide access to utility controls Electric panel	1	9/25/2015		
	SD101	B	85	850	O		remove unrated cloth/paper covering window		9/25/2015		
*	S5.9.d	B	85	850A	M	6250	Repair broken floor tiles (vinyl) , Large gap in flooring under sink and by toilet		12/24/2015		
	SD101	B	85	850A	O		Remove storage from restroom	1	9/25/2015		
*	N1017.9.2.6	C	85	851	M	375	Repair battery lighting , Battery light (combo) not working at front door		9/25/2015		
	N1017.9.2.6	C	85	851	M	375	Repair battery lighting , Battery light (combo) not working Back door		9/25/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/26/2015

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Fiscal Year: 2015 - 2016
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Deanna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.d	B	85	851A	M	6250		12/24/2015		
S5.16.a.4	B	85	851A	M	313		9/25/2015		
N10.6.1.3.3.2	F	85	852	M	157		9/25/2015		
N101.10.2.2.2	F	85	852	O			9/25/2015		
N101.7.1.10.1	C	85	852	O			9/25/2015		
SD101	B	85	852	O		1	9/25/2015		
SD101	B	85	852	O				C	
S5.12	C	85	852	O				C	
S5.12	C	85	852	O			9/25/2015		
S5.12	C	85	852	O			9/25/2015		
S5.9.d	B	85	852A	M	6250		12/24/2015		
SD101	B	85	853	O				C	
N1.11.7/S.5.17.1.e	B	85	853	O				C	

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R69A.58		Location		Type	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						

Total Casualty/Sanitation Deficiencies..18

Total Fire Safety Deficiencies (*).....93

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited111

Correct all violations before the next Comprehensive Safety Inspection is performed.

Camille Pontillo

Signature of Facility Administrator

Camille Pontillo

Print Name Facility Administrator

Principal

Title

9-18-15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

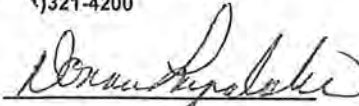
Comprehensive Safety Inspection State Requirements for Educational Facilities


Inspection Date: 11/10/2015

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Daniel D. Chavez 187636
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.14.1	B	P	121C	O		post inspection report in portable	1	12/10/2015		
S5.14.1	B	P	281CX	O		post inspection report in portable	1	12/10/2015		
N1.11.7/S.5. 17.1.e	B	P	281CX	O		remove extension cords , cord to rack		12/10/2015		
S5.7.c	B	000	9599	M	5000	Repair Roof B-2 pavillon Rpr/Rpl column anchor	1	12/10/2015		SA24624
PPSH 2.5.4	B	000	9699	M	1200	Playground: Paint Equipment Large composite (equipment)			C	SA24489
S5.2k5	B	000	9699	M	500	Playground: Rpr/Rpl loose rubber tiles Rubber squares starting to curl			C	SA24626
S5.2.f.5	B	0000	9599	M	313	repair holes in asphalt walkway , North of building 6 walkway has roots pushing asphalt up creating tripping hazard		12/10/2015		
S5.2.f.5	B	0000	9599	M	313	repair holes in asphalt walkway , West of building 6 chunk of asphalt is missing.		12/10/2015		
S5.3.c	B	0000	9599	M	1250	Rpr/Rpl sidewalk (concrete) , Loose pavers West of building 6		12/10/2015		
S5.2.f.5	B	0000	9698	M	313	repair holes in asphalt driveway , Holes in parent drop off		12/10/2015		
S5.11	B	0000	9698	M	2500	Repair unsafe/broken equipment , In parent drop off replace the broken Delineators		12/10/2015		
S5.2.k	B	0000	9699	M	2500	repair basketball court (asphalt) , Repair and resurface		3/9/2016		
S5.10.i	B	1	0000	O		Remove all unauthorized room numbers Old room numbers not on site plan	1	12/10/2015		
SD101	F	1	0000	O		Remove storage from stove Storage in and on stoves	1	12/10/2015		
N72E.420.2. A	B	1	00	O		Lock utility panel. , Building 1	1	12/10/2015		
09-d -8	F	1	001	O		remove carpet pieces<fire spread floor Or provide fire rating			C	
SD101	A	1	002	O		Remove unsafe/broken Equipment By 138 improper size recess mat-tripping hazard	1	12/10/2015		
SD101	A	1	003	O		Remove unsafe/broken Equipment By 142 Improper size recess mat-tripping hazard	1	12/10/2015		
N101.15.2.1 1.1.2.5.c	B	1	003	M	438	Repair Door Closer , Door not latching		12/10/2015		
SD101	A	1	004	O		Remove unsafe/broken Equipment By 146 improper size recess mat-tripping hazard	1	12/10/2015		

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(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2551 Coral Springs Elementary
3601 Northwest 110th Avenue
Coral Springs, FL 33065
Phone: (754)322-5900

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1397

Daniel D. Chavez 16. J
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.15.2.1 0	B	1	006	M	250	repair illuminated exit sign , And 007 Not working on test	1	12/10/2015		SA30792
S5.11	A	1	009	O		Remove unsafe/broken Equipment , By 101 REF W/O J673780 Improper size mat-trip hazard		12/10/2015		
SD101	A	1	011	O		Remove unsafe/broken Equipment By 124 improper size mat-tripping hazard	1	12/10/2015		
SD101	A	1	012	O		Remove unsafe/broken Equipment By 130 Improper size mat-tripping hazard	1	12/10/2015		
SD101	A	1	013	O		Remove unsafe/broken Equipment By 132 Improper size mat-tripping hazard	1	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	101D	O		remove extension cords , cord running to desk		12/10/2015		
S5.10.f/H6A -2.0040.6. b.2	B	1	101E	O		install soap dispensers		12/10/2015		
SD-101	B	1	101H	O		remove unsafe electric equipment Charger plugged into gray outlet	1	12/10/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	101J	M	1875	install smoke detector , Heat to smoke		12/10/2015		
N70E.420.2. A.1	B	1	102A	O		install light covers		12/10/2015		
F69A.58.008 1.1.d/ N101.7.2.1.4	E	1	103	C	4375	Change door swing Student restroom Door should swing out	2	5/8/2016		
S5.16.b	B	1	103	M	300	Repair plumbing fixture , 1st stall toilet base is loose		12/10/2015		
F69A.58.008 1.1.d/ N101.7.2.1.4	E	1	104	C	4375	Change door swing Student Restroom Door should swing out	2	5/8/2016		
N101.7.9.2.6	C	1	104	M	375	Repair battery lighting , Not working		12/10/2015		
S5.10.i.4	C	1	114	O		post exit diagrams in each room		12/10/2015		
F.58.82.3a	D	1	115	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24508
N101.7.9.2.6	C	1	116	M	375	Repair battery lighting , By cap sign Light is not working		12/10/2015		
S5.17.b.1.e	F	1	116	O		discontinue use of piggybacked surge strips Multiple surge to surge	1	12/10/2015		
S5.13x	F	1	116	O		remove combustible materials Hanging from ceiling			C	
F.58.82.3a	D	1	116A	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24517

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Inspection Date: 11/10/2015

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		Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	116C	M	1875	install smoke detector , Heat to smoke		12/10/2015		
S5.17.3	F	1	119	M	1250	install emergency shutoff switches Kiln room relocate Em Switch outside of room	1	2/8/2016		SA24603
F.58.82.3a	D	1	119A	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24518
S5.13x	E	1	119B	o		Clean Area , Behind washer and dryer		11/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	119D	M	1875	install smoke detector , Heat to smoke		12/10/2015		
F.58.82.3a	D	1	120	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24509
N101.7.9.2.6	C	1	121	M	375	Repair battery lighting , Not working		12/10/2015		
S5.10.i.4	C	1	123	O		post exit diagrams in each room		12/10/2015		
S5.12	C	1	124	O		remove unsafe/unclean furniture from use Cloth cushions			C	
S5.10.i.4	C	1	125	O		post exit diagrams in each room		12/10/2015		
N101.7.9.2.6	C	1	126	M	375	Repair battery lighting , Not working		12/10/2015		
N101.15.7.4. 3.1	B	1	126	O		remove artwork/material > 20% wall space	3	12/10/2015		
S5.13x	F	1	126	O		remove combustible materials hanging from ceiling			C	
S5.12	C	1	126	O		remove unsafe/unclean furniture from use , Wicker chairs (also combustible)		12/10/2015		
N101.7.9.2.6	C	1	127	M	375	Repair battery lighting , Right bulb not working		12/10/2015		
S5.10.i.4	C	1	127	O		post exit diagrams in each room		12/10/2015		
N101.7.9.2.6	C	1	128	M	375	Repair battery lighting , Not working		12/10/2015		
S5.12	C	1	128	O		remove unsafe/unclean furniture from use , glider, saucer chairs		12/10/2015		
S5.12.h	B	1	128	O		Strap TV's to mobile cart			C	
S5.10.i.4	C	1	129	O		post exit diagrams in each room		12/10/2015		
.101.7.9.2.6	C	1	130	M	375	Repair battery lighting , Not working		12/10/2015		

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(*Fire Violations Only)

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.i.4	C	1	130	O		post exit diagrams in each room		12/10/2015		
N101.15.7.4. 3.1	B	1	132	O		remove artwork/material > 20% wall space			C	
N1.11.7/S.5. 17.1.e	B	1	132	O		remove extension cords			C	
S5.12	C	1	133	O		remove unsafe/unclean furniture from use , Cloth Bean Bags		12/10/2015		
S5.12	C	1	134	O		remove unsafe/unclean furniture from use , Stuffed animals		12/10/2015		
F.58.82.3a	D	1	134B	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24519
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	134C	M	1875	install smoke detector , Heat to smoke		12/10/2015		
S5.10.i.4	C	1	135	O		post exit diagrams in each room		12/10/2015		
N101.10.2.2. 2	F	1	135	O		remove carpet pieces<fire spread floor , or provide fire rating		12/10/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	136	M	1875	install smoke detector , Install 2 smoke detectors PRE-K napping room		12/10/2015		
S5.12	C	1	136	O		remove unsafe/unclean furniture from use plastic shelves			C	
N101.10.2.2. 2	F	1	137	O		remove carpet pieces<fire spread floor , or provide fire rating		12/10/2015		
N101.7.9.2.6	C	1	138	M	375	Repair battery lighting , Not working		12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	138	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/10/2015		
S5.10.i.4	C	1	139	O		post exit diagrams in each room		12/10/2015		
N101.15.7.4. 3.1	B	1	139	O		remove artwork/material > 20% wall space		12/10/2015		
N101.7.9.2.6	C	1	141	M	375	Repair battery lighting , Not working		12/10/2015		
N101.15.7.4. 3.1	B	1	141	O		remove artwork/material > 20% wall space		12/10/2015		
SD101	B	1	142	O		Remove electric appliance from room , Microwave			C	
N1.11.7/S.5. 17.1.e	B	1	142	O		remove extension cords	2	12/10/2015		
N1017.9.2.6	C	1	143	M	375	Repair battery lighting			C	SA24622

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Jana Luzadder Lic. No. 157416
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.i.4	C	1	143	O		post exit diagrams in each room		12/10/2015		
SD101	B	1	143	O		Remove electric appliance from room , Microwave		11/10/2015		
N1.11.7/S.5. 17.1.e	B	1	143	O		remove extension cords , Projector cord running under carpet		12/10/2015		
SD101	B	1	144	O		Remove electric appliance from room Microwave/Classroom			C	
N1.11.7/S.5. 17.1.e	B	1	144	O		remove extension cords			C	
N101.15.7.4. 3.1	B	1	145	O		remove artwork/material > 20% wall space	3	12/10/2015		
S5.12	C	1	145	O		remove unsafe/unclean furniture from use , Glider		12/10/2015		
S5.13x	F	1	145B	O		remove combustible materials paints	1	2/8/2016		
SD101	B	1	145B	O		Remove electric appliance from room , Toaster Oven		11/10/2015		
N1.11.7/S.5. 17.1.e	B	1	145B	O		remove extension cords		12/10/2015		
S5.10.i.4	C	1	146	O		post exit diagrams in each room		12/10/2015		
SD101	B	1	148	O		Remove sign No Combustible sign	2	11/20/2015		
S5.8i13.1	B	1	153	O		remove storage from mechanical rooms , Remove all storage and floor equipment		12/10/2015		
F.58.82.3a	D	1	154	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24516
N101.7.9.2.6	C	1	155	M	375	Repair battery lighting , Not working		12/10/2015		
S5.16.a	B	1	158	M	3750	provide proper ventilation , Warm room (added equipment Rack)		3/9/2016		
F.58.82.3a	D	1	159A	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24520
N101.13.4.5. 11/15.7.4.1	E	1	160	O		attach fire rating labels to curtains Dark curtains to the side and back of stage			C	
N101.13.4.5. 11/15.7.4.1	E	1	160	O		attach fire rating labels to curtains , Stage curtains		12/10/2015		
FS 399	C	1	160	O		post elevator inspection certificate , Lift to stage out of date			C	
F.58.82.3a	D	1	160A	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24521

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R69A.58	Location			Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						
S5.8.c.5	B	1	161	M	313	provide fill , REF W/O # S021319 Outside of door closest to stage			C	SA21319
S5.8.c.5	B	1	161	M	450	repair threshold dropoff >1/2" AFF , REF W/O# S021318 Provide small ramp			C	SA30794
FS 399	C	1	161	O		post elevator inspection certificate , Lift certificate expired 8/2014		2/8/2016		
N101.7.9.2.6	C	1	163	M	375	Repair battery lighting , Entrance to serving line above door. Light not working		12/10/2015		
N101.7.9.2.6	C	1	163	M	375	Repair battery lighting , Exit door from serving line above door. Light not working		12/10/2015		
F.58.82.3a	D	1	163A	M	1875	install smoke detector Heat to Smoke	1	12/10/2015		SA24522
N70E.420.2. A.1	B	1	163D	O		install light covers	1	12/10/2015		
N1017.9.2.6	C	1	164	M	375	Repair battery lighting			C	SA13894
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	1	167	M	156	post fire alarm panel inside sign , Sign is fading		12/10/2015		
S5.2.d.4	F	2	8088	M	1340	install storage cage for LP tanks , reinstall LP cage laying on ground See Charlie			C	SA30797
S5.13x	F	3	0000	O		remove combustible materials Paper on exit doors			C	
S5.16.b.6	E	3	0000	O		Provide separate restrooms for male and female students > grade 3 , Through out building 6.		12/10/2015		
S5.12	F	3	016	M	38	reinspect fire extinguishers , By 309 FE expired tag 2014		12/10/2015		
S5.12	C	3	302	O		remove unsafe/unclean furniture from use , Glider		12/10/2015		
N1.11.7/S.5. 17.1.e	B	3	308	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/10/2015		
F.58.82.3a	D	3	309	M	1875	install smoke detector Heat to Smoke V: Wrong fish number should be 309C			V	SA24523
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	3	309C	M	1875	install smoke detector , Heat to smoke		12/10/2015		
N1.11.7/S.5. 17.1.e	B	3	310	O		remove extension cords			C	
N1.11.7/S.5. 17.1.e	B	3	310	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/10/2015		
S5.12.h	B	3	310	O		Strap TV's to mobile cart		12/10/2015		
09-d -8	F	3	313	O		remove carpet pieces<fire spread floor Or provide fire rating			C	

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Inspection Date: 11/10/2015

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		Bldg No.	Room No.							
S5.13x	F	3	313	O		remove combustible materials , Remove TEE PEE			C	
N101.7.9.2.6	C	3	314	M	375	Repair battery lighting , Not working		12/10/2015		
N1.11.7/S.5. 17.1.e	B	3	314	O		remove extension cords	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	3	314	O		remove extension cords , Cord to projector running under carpet	1	12/10/2015		
SD101	B	3	314	O		remove unrated cloth/paper covering window		12/10/2015		
S5.12	C	3	314	O		remove unsafe/unclean furniture from use Pillows			C	
..*	*	4	*	*		*No violations for this building				
..*	*	5	501	*		*No violations for this building		11/10/2015		
10-c -2	C	6	603	O		remove exit obstructions	3	12/10/2015		
N101.15.7.4. 3.2	A	6	604	O		Remove artwork/material > 50% wall space (sprinklered)			C	
SD101	B	6	604	O		Remove electric appliance from room , Microwave		11/10/2015		
N13.5.2.1.3	F	6	606	M	188	replace missing fire sprinkler heads/wrench	1	12/10/2015		SA24499
S.5.172.c	B	6	608	O		Remove storage from electrical room.	1	12/10/2015		
F69A.58.005 .2.b.3	E	6	610	O		remove door stops			C	
10-c -2	C	6	611	O		remove exit obstructions Students sitting at tables in/at doorway	1	12/10/2015		
10-c -2	C	6	612	O		remove exit obstructions Metal folding chairs	1	12/10/2015		
SD101	A	6	613	O		Remove plug in air fresheners	1	11/13/2015		
H64e13.004. 3b	A	6	613	O		Remove unsafe/broken Equipment , Fish Tank (Please see Fish Tank memo)	1	12/10/2015		
S5.12	C	6	613	O		remove unsafe/unclean furniture from use , Cushions on crates, cloth bean bags, metal folding chairs	1	12/10/2015		
SD101	A	6	614	O		Remove plug in air fresheners		11/13/2015		
J1.11.7/S.5. 17.1.e	B	6	616	O		remove extension cords to surge protector	1	12/10/2015		

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R69A.58	Location			Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SD101	B	6	616	O		remove unrated cloth/paper covering window , Vision panel covered	1	12/10/2015		
S5.12	C	6	618	O		remove unsafe/unclean furniture from use , Crate with cloth Cushions, Cloth bean Bags		12/10/2015		
S5.12	C	6	618	O		remove unsafe/unclean furniture from use , Fish Tank***see fish tank memo***		12/10/2015		
10-c -2	C	78	780	O		remove exit obstructions			C	
S5.9.d	B	78	780A	M	6250	Repair broken floor tiles (vinyl) , Coming apart at the seam		3/9/2016		
S5.9.d	B	78	781A	M	6250	Repair broken floor tiles (vinyl) , Coming apart at the seam		3/9/2016		

Total Casualty/Sanitation Deficiencies..27

Total Fire Safety Deficiencies (*).....93

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited120

Correct all violations before the next Comprehensive Safety Inspection is performed.

Shari Brown

Signature of Facility Administrator

Shari Brown

Print Name Facility Administrator

Assistant Principal 12-3-15

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

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Inspection Date: 8/5/2015

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Fiscal Year: 2015 - 2016
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			Bldg No.	Room No.							
S5.1.i	B	P	36		O		Building out of service - unoccupied	2			
S5.10.i.4	C	P	36		O		post exit diagrams in each room	3	9/4/2015		
S5.14.1	B	P	36		O		post inspection report in portable	3	9/4/2015		
N1.10.19	B	P	36		O		Remove storage from area No storage allowed in portables	2	9/4/2015		
S5.1.i	B	P	126		O		Building out of service - unoccupied Secure Portable - On 2nd year demo list	2			
S5.14.1	B	P	126		O		post inspection report in portable	3	9/4/2015		
S5.13x	F	P	126		O		remove combustible materials Remove Storage	2	11/3/2015		
S5.1.i	B	P	136C		O		Building out of service - unoccupied Secure Portable-On 2nd year demo list	2			
S5.10.i.4	C	P	136C		O		post exit diagrams in each room	3	9/4/2015		
S5.14.1	B	P	136C		O		post inspection report in portable	3	9/4/2015		
S5.1.i	B	P	165N		O		Building out of service - unoccupied Secure Portable- On 2nd year demo list	2			
S5.10.i.4	C	P	165N		O		post exit diagrams in each room	3	9/4/2015		
S5.14.1	B	P	165N		O		post inspection report in portable	3	9/4/2015		
S5.13x	F	P	165N		O		remove combustible materials Remove storage	2	11/3/2015		
N1017.9.2.6	C	P	182		M	375	Repair battery lighting , Not working		9/4/2015		
S5.1.i	B	P	182		O		Building out of service - unoccupied Secure Portable-On 2nd year demo list	2			
S5.14.1	B	P	182		O		post inspection report in portable	3	9/4/2015		
St101	A	P	182		O		Unapproved use of room , Portable is CLOSED and can not be used until SBBC Building Department has approved the remodel	1	8/10/2015		
S5.1.i	B	P	225P		O		Building out of service - unoccupied Secure Portable- On 2nd year demo list	2			
S5.10.i.4	C	P	225P		O		post exit diagrams in each room	3	9/4/2015		

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R69A.58		Location		Type				# of	Schedule for	Current	
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	Times Cited	Correction Not Later Than	Year Status	Work Order #	
S5.14.1	B	P	225P	O		post inspection report in portable	3	9/4/2015			
S5.13x	F	P	225P	O		remove combustible materials Remove storage	2	11/3/2015			
NFPA.106.1. 2	F	P	229	M	112	replace missing fire extinguisher		9/4/2015			
S5.1.i	B	P	229	O		Building out of service - unoccupied Secure Portable - On 2nd year demo list	2				
S5.14.1	B	P	229	O		post inspection report in portable	3	9/4/2015			
S5.13x	F	P	229	O		remove combustible materials Remove storage	2	11/3/2015			
S5.10.i	B	P	668C	M	175	Install Fish/Room Number , Ramp side		9/4/2015			
S5.1.i	B	P	668C	O		Building out of service - unoccupied Secure Portable-On 2nd year demo list	2				
N1.10.19	B	P	668C	O		Remove storage from area No storage allowed in portable	1	9/4/2015			
S5.17a1	B	P	668C	O		replace burned-out light bulb(s)	2	9/4/2015			
S5.1.i	B	P	674C	O		Building out of service - unoccupied Secure Portable- On 2nd year demo list	2				
S5.14.1	B	P	674C	O		post inspection report in portable	3	9/4/2015			
S5.13x	F	P	674C	O		remove combustible materials Remove Storage	2	11/3/2015			
S5.1.i	B	P	728C	O		Building out of service - unoccupied Secure Portable- On 2nd year demo list	2				
S5.14.1	B	P	728C	O		post inspection report in portable	3	9/4/2015			
N1.10.19	B	P	728C	O		Remove storage from area No storage allowed in portables	2	9/4/2015			
S5.1.i	B	P	750CX	O		Building out of service - unoccupied Secure Portable- On 2nd year demo list	2				
S5.14.1	B	P	750CX	O		post inspection report in portable	2	9/4/2015			
S5.13x	F	P	750CX	O		remove combustible materials Remove storage	2	11/3/2015			
SD101	B	P	750CX	O		remove unrated cloth/paper covering window Over windows and along front wall			C		
St101	A	P	750CX	O		Unapproved use of room , Church has been using portable.		8/10/2015			

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R69A.58	Location			Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.1.i	B	P	952C	O		Building out of service - unoccupied Secure Portable-On 2nd year demo list	2			
S5.10.i.4	C	P	952C	O		post exit diagrams in each room	2	9/4/2015		
S5.14.1	B	P	952C	O		post inspection report in portable	3	9/4/2015		
5/14/2002	E	P	952C	O		Provide DCA Insignia in Portable	2	8/5/2015		
N1.10.19	B	P	952C	O		Remove storage from area No storage allowed in portable	1	9/4/2015		
S5.1.i	B	P	953C	O		Building out of service - unoccupied On 2nd year demo list	2			
S5.14.1	B	P	953C	O		post inspection report in portable	3	9/4/2015		
5/14/2002	E	P	953C	O		Provide DCA Insignia in Portable	1	8/5/2015		
S5.13x	F	P	953C	O		remove combustible materials Remove Storage	2	11/3/2015		
N70E.410.2.4.b	F	000	0000	M	38	reinspect fire extinguishers , Entire school Fire Extinguisher tag date is 6/2014		9/4/2015		
N58.6.6.1.2, 5.2.8	F	000	9599	M	938	Fence LP gas dome, provide proper signage West side of building 2	2	9/4/2015		SA09396
N13.26.1	F	000	9599	M	414	inspect fire sprinkler system , Behind building 1		9/4/2015		
N1.18.2.3.5	B	000	9698	M	113	install fire lane signs Behind B-4 By FDC	2	9/4/2015		SA20394
S5.3.c	B	0000	0000	M	156	Rpr/Rpl sidewalk (concrete) , By parent drop off Please see Keith		9/4/2015		
S5.3.c	B	0000	9599	M	1250	Rpr/Rpl sidewalk (concrete) , Tripping Hazard by bike rack		9/4/2015		
S5.2.a.5	B	0000	9599	M	625	trim trees , front of building 1 hanging on and over roof. Please see Keith		9/4/2015		
S5.2.b	B	0000	9698	M	156	Replace faded traffic signs , Replace faded STOP sign. Driveway by track. (Rock Island)		9/4/2015		
S5.2.b	B	0000	9698	M	156	Replace faded traffic signs , Student parking lot. Replace 4 faded STOP signs		9/4/2015		
S5.2.a.5	B	0000	9698	O		Trim tree/branch , Blocking traffic signs		9/4/2015		
S5.10.a.10.a	B	0000	9699	M	625	repair stairs , Bleachers around football field has no middle handrails. W/O S019407		9/4/2015		
S5.10.i.4	C	1	0000	O		post exit diagrams in each room , Several rooms missing their exit diagrams		9/4/2015		

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		Bldg No.	Room No.							
S.5.16b1	F	1	8088	M	313	repair damaged equipment , Knox Box hinge is rusting away. Outside wall by front office.			C	SA30459
S5.2.d.3	B	1	9599	M	3500	Fence in Backflow Preventer north bldg 1	4	9/4/2015		SR95657
N101.15.2.1 1.1.2.5.c	B	1	001	M	438	Repair Door Closer , By 403 Broken closer		9/4/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	001	O		install electric receptacle cover , By 300B		9/4/2015		
SDASME. A17.1.2.27	C	1	001A	M	3125	Connect elevator phone to 9-1-1 svc	3	9/4/2015		SA05811
N1.16.3.4.4	E	1	001A	O		Provide key for elevator access	3	9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	002	M	438	repair door closer By 301	1	9/4/2015		SA22933
N101.15.2.1 1.1.2.5.c	B	1	002A	M	438	Repair Door Closer , And 002B Doors not closing		9/4/2015		
S5.9.d	B	1	002B	M	6250	Repair broken floor tiles (vinyl) , Adhesive appears to be coming up through cracks by Fish 206 and 213		12/3/2015		
N101.15.2.1 1.1.2.5.c	B	1	002B	M	438	Repair Door Closer , By 213 doors not closing		9/4/2015		
N101.15.2.1 0	B	1	002B	M	250	repair illuminated exit sign , By 213 Not working		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	003	M	438	Repair Door Closer , By 303 Doors not closing		9/4/2015		
S5.9.a	B	1	003A	O		repair ceiling tiles			C	
N101.15.2.1 1.1.2.5.c	B	1	004A	M	438	Repair Door Closer , Door not closing	1	9/4/2015		SA30460
N1.16.3.4.4	E	1	004A	O		Provide key for elevator access , For knox box V: Incorrect			V	
N101.15.2.1 0	B	1	004B	M	250	repair illuminated exit sign , Not working on test		9/4/2015		
10-c-2	C	1	004C	O		remove exit obstructions tables, chairs file cab bookcase	2	9/4/2015		
N1.11.7/S.5. 17.1.e	B	1	005	O		remove extension cords By 010 going to vending machines	2	9/4/2015		
S5.8.a	B	1	005	M	625	repair door (wood) , By 626 doors hitting		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	005	M	438	Repair Door Closer , By 544 doors not closing		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	005	M	438	Repair Door Closer , by 630 not closing		9/4/2015		

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		Bldg No.	Room No.							
N101.15.2.1 0	B	1	005	M	250	repair illuminated exit sign , By 546 Not working on test		9/4/2015		
N101.7.10.2	B	1	005	M	250	replace illuminated exit sign , Going to 008 Not working on test			C	SA30461
N101.15.2.1 1.1.2.5.c	B	1	005A	M	438	repair door closer Not closing	1	9/4/2015		SA22940
N101.15.2.1 1.1.2.5.c	B	1	005A	M	438	Repair Door Closer , By 806B Door not closing		9/4/2015		
N101.15.2.1 0	B	1	005A	M	250	repair illuminated exit sign , By 806B Not working on test		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	006	M	438	repair door closer By 626 Door not closing	1	9/4/2015		SA22936
N101.15.2.1 1.1.2.5.c	B	1	006	M	438	Repair Door Closer , By 510 doors not closing		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	006C	M	438	Repair Door Closer , and 006 by 624 not closing	1	9/4/2015		SA30462
N101.15.2.1 0	B	1	007	M	250	repair illuminated exit sign , Above 014 Not working on test		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	007A	M	438	Repair Door Closer , By 724 Doors not closing		9/4/2015		
S5.10.a.10.a	B	1	010	M	625	repair stairs Worn non slip surface on stairs	2	9/4/2015		SA20419
S5.8.a	B	1	011A	M	0	repair door (wood) , Doors closest to 011 hitting each		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	012	M	438	Repair Door Closer , 2nd floor Doors not closing		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	012	M	438	Repair Door Closer , closer is leaking		9/4/2015		
S5.8.a	B	1	012A	M	625	repair door (wood) , Doors hitting each other		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	013A	M	438	Repair Door Closer , Doors closest to 310 not closing on own. They also do not stay open		9/4/2015		
N101.15.2.1 0	B	1	013A	M	250	repair illuminated exit sign , Not working on test		9/4/2015		
N101.15.2.1 1.1.2.5.c	B	1	014	M	438	Repair Door Closer , Door not closing	1	9/4/2015		SA30463
N101.15.2.1 1.1.2.5.c	B	1	015	M	438	repair door closer Door not closing	1	9/4/2015		SA22938
N101.15.2.1 1.1.2.5.c	B	1	015A	M	438	Repair Door Closer , By 415 doors do not closing		9/4/2015		
16-a-2	C	1	015A	M	313	repair electric exit sign Not working on test	1	9/4/2015		SA22987

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			Bldg No.	Room No.							
N101.15.2.1 1.1.2.5.c	B		1	016	M	438	Repair Door Closer , 2nd floor doors not closing		9/4/2015		
S5.8.a	B		1	016A	M	625	repair door (wood) , By 420 Door dragging floor		9/4/2015		
N101.15.2.1 0	B		1	016A	M	250	repair illuminated exit sign , Not working on test		9/4/2015		
S5.14b3a	B		1	100C	C	62500	Provide covered walkway for portable/modular for each portable to main bldg	9	12/3/2015		CL06385
S5.9.a.1	E		1	101	M	625	Repair ripped/torn carpet , Carpet ripped by Fish 110		9/4/2015		
N1.11.7/S.5. 17.1.e	B		1	103	O		remove extension cords Under desk	1	9/4/2015		
N1.11.5.3.1	A		1	103	O		remove unsafe electric heaters	1	9/4/2015		
N70E.420.2. A.1	B		1	105	O		install light covers	2	9/4/2015		
S5.10.k	B		1	105	O		Provide Maintenance Log for AED , Door to AED should be unlocked during open hours CORRECTED ON SITE			C	
N1.11.7/S.5. 17.1.e	B		1	105	O		remove extension cords To Fridge	1	9/4/2015		
S5.17.b.1.e	F		1	106	O		discontinue use of piggybacked surge strips	3	9/4/2015		
S5.9.a.1	E		1	107	M	625	Repair ripped/torn carpet , Rippled and stained carpet		9/4/2015		
S5.13.g.2	E		1	109	O		Provide separate (gender) clinic space for beds in secondary schools , 105 and 109 are listed has Clinic. Secondary schools are required to have		9/4/2015		
S5.17.b.1.e	F		1	110	O		discontinue use of piggybacked surge strips	1	9/4/2015		
SD-101	B		1	111	O		remove unsafe electric equipment Plugged into Grey outlet Micro & Coffee maker	1	9/4/2015		
S5.9.a	B		1	113	O		repair ceiling tiles	1	9/4/2015		
N1.11.7/S.5. 17.1.e	B		1	114	O		remove extension cords To TV	1	9/4/2015		
S5.17a1	B		1	117	O		replace burned-out light bulb(s)	2	9/4/2015		
S5.13x	F		1	121	O		remove combustible materials hanging from ceiling			C	
S5.12	C		1	122	O		remove unsafe/unclean furniture from use Lamp			C	
S5.17a1	B		1	123	O		replace burned-out light bulb(s)			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SPEC10400.2.13	B	1	129	M	156	post fire alarm panel inside sign	1	9/4/2015		SA22975
F69A.58.06.1	D	1	129	M	188	post fire alarm tag , tag date 6/14 on panel paperwork in box date 6/15		9/4/2015		
SD101	B	1	130	O		Remove electric appliance from room Microwave storage room	1	8/5/2015		
S5.8.a	B	1	201	M	625	repair door (wood) , Door to 002B hitting frame		9/4/2015		
N1.11.7/S.5.17.1.e	B	1	201	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
S5.10.i.4	C	1	202	O		post exit diagrams in each room			C	
N1.11.7/S.5.17.1.e	B	1	202	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
S5.17.b.1.e	F	1	203	O		discontinue use of piggybacked surge strips Three	3	9/4/2015		
S5.12.h	B	1	203	O		Strap TV's to mobile cart	3	9/4/2015		
N101.15.7.4.3.2	A	1	204	O		Remove artwork/material > 50% wall space (sprinklered) Fabric & plastic on wall	2	9/4/2015		
N1.11.7/S.5.17.1.e	B	1	204	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
SD101	B	1	204	O		remove unrated cloth/paper covering window	2	9/4/2015		
S5.10.i.4	C	1	205	O		post exit diagrams in each room		9/4/2015		
N1.11.7/S.5.17.1.e	B	1	205	O		remove extension cords		9/4/2015		
SD101	B	1	205	O		remove unrated cloth/paper covering window , Vision Panel is covered		9/4/2015		
N1.11.5.3.1	A	1	205	O		remove unsafe electric heaters		9/4/2015		
S5.17a1/H6a-2.0040.4	B	1	206	O		replace burned-out light bulb(s)		9/4/2015		
S5.12.h	B	1	206	O		Strap TV's to mobile cart		9/4/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	207	M	1875	install smoke detector , Heat to smoke		9/4/2015		
F69A.58.0052.b.3	E	1	209	O		remove door stops			C	
SD101	A	1	209	O		Remove plug in air fresheners		8/8/2015		

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			Bldg No.	Room No.							
S5.10.i.4		C	1	210	O		post exit diagrams in each room		9/4/2015		
S5.12.h		B	1	210	O		Strap TV's to mobile cart , Strap on cart		9/4/2015		
N1.11.7/S.5. 17.1.e		B	1	211	O		remove extension cords Going to 2 surge protectors thru doorway			C	
N1.10.19.1 S5.13x		F	1	211B	O		clean floor area Microwave and heater /Closet	2	11/3/2015		
N101.15.7.4. 3.2		A	1	212	O		Remove artwork/material > 50% wall space (sprinklered)	2	9/4/2015		
S5.13x		F	1	212	O		remove combustible materials Hanging from ceiling	1	11/3/2015		
SD101		A	1	213	O		Remove plug in air fresheners		8/8/2015		
S5.17		B	1	213	O		remove unsafe electric equipment , Candle warmer		9/4/2015		
S5.17.b.1.e		F	1	214	O		discontinue use of piggybacked surge strips		9/4/2015		
SD101		B	1	214	O		remove unrated cloth/paper covering window , Vision panel covered	1	9/4/2015		
S5.12		C	1	214	O		remove unsafe/unclean furniture from use , Mirror from home		9/4/2015		
N1.11.7/S.5. 17.1.e		B	1	216A	O		remove extension cords orange			C	
S5.9.a		B	1	218	O		repair ceiling tiles	1	9/4/2015		
H64E13.004. 6.8b		B	1	300A	M	750	install hand blower , Group restroom	1	12/3/2015		SA30464
N1017.9.2.6		C	1	300A	M	375	Repair battery lighting		9/4/2015		
F69A.58.005 .2.b.3		E	1	300A	O		remove door stops		9/4/2015		
H64E13.004. 6.8b		B	1	300B	M	750	install hand blower , Group restroom	1	12/3/2015		SA30465
S5.16.b		B	1	300B	M	300	Repair plumbing fixture , Both toilets are loose. Not attached to floor		9/4/2015		
F69A.58.005 .2.b.3		E	1	300B	O		remove door stops		9/4/2015		
SD101/S5.1 3.f.5/H64E -11.007.5		B	1	300C	M	750	install hand blower		12/3/2015		
N1017.9.2.6		C	1	300C	M	375	Repair battery lighting	1	9/4/2015		SA22993

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S.5.9.a	B	1	300C	M	3125	repair ceilings , cracks (ceiling appears to have gotten wet in one spot)	9/4/2015		
S5.16.b	B	1	300C	M	300	Repair plumbing fixture , Last stall loose toilet not attached to floor	9/4/2015		
F69A.58.005 .2.b.3	E	1	300C	O		remove door stops	2 9/4/2015		
SD101/S5.1 3.f.5/H64E -11.007.5	B	1	300D	M	750	install hand blower	12/3/2015		
N1017.9.2.6	C	1	300D	M	0	Repair battery lighting , Left bulb not working	9/4/2015		
S5.16.b	B	1	300D	M	300	Repair plumbing fixture , Last stall loose toilet not attached to floor	9/4/2015		
F69A.58.005 .2.b.3	E	1	300D	O		remove door stops	2 9/4/2015		
N1.10.19.3	B	1	302A	O		Remove storage <18" from ceiling	8/6/2015		
i.10.i.4	C	1	304	O		post exit diagrams in each room	9/4/2015		
15-a5-a3	B	1	304	O		remove storage < 18" from ceiling	3 8/5/2015		
S5.9.a	B	1	304	O		repair ceiling tiles	3 9/4/2015		
N1.10.19.3	B	1	304B	O		Remove storage <18" from ceiling	8/6/2015		
S5.17.b.1.e	F	1	305	O		discontinue use of piggybacked surge strips , Replace surge wires exposed at plug	9/4/2015		
S5.10.i.4	C	1	305	O		post exit diagrams in each room	9/4/2015		
S5.12	C	1	305B	O		remove unsafe/unclean furniture from use , Lamp from home	9/4/2015		
SD101	A	1	306	O		Remove Guillotine Paper Cutters , Cutter is part of table by teachers desk	9/4/2015		
N1.11.5.3.1	A	1	306	O		remove unsafe electric heaters	9/4/2015		
S5.13.o.1	F	1	306A	M	188	wire kiln switch to fan switch	11/3/2015		
S5.12.h	B	1	306B	O		Strap TV's to mobile cart	2 9/4/2015		
N101.7.10.1. 2	C	1	307	C	625	install illuminated exit sign change occupancy to day care (2 units)	4 10/4/2015		
i.1.10.19.1 S5.13x	F	1	307	O		clean floor area , Area rug needs to be cleaned	11/3/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N70.406.14	A	1	307		O		Provide childproof protective receptacle cover , some covers are missing		8/6/2015		
N1.11.7/S.5. 17.1.e	B	1	307		O		remove improperly stored chemicals/cleaning supplies , Cleaning supplies	1	9/4/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	307G		O		repair ceiling tiles , Broken tiles		9/4/2015		
S5.8i13.1	B	1	308		O		remove storage from mechanical rooms	3	9/4/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	308A		M	1875	install smoke detector , Heat to smoke		9/4/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	309		O		install electric receptacle cover , By white board		9/4/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	310		M	1875	install smoke detector , Heat to smoke		9/4/2015		
S5.8i13.1	B	1	310		O		remove storage from mechanical rooms		9/4/2015		
SD101	B	1	313B		O		Remove electric appliance from room , Microwave		8/5/2015		
SD-101	B	1	313C		O		remove unsafe electric equipment Candle warmer	1	9/4/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	314		O		install electric receptacle cover , By back door		9/4/2015		
S5.9.a	B	1	314		O		repair ceiling tiles Painted tiles	3	9/4/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	314A		M	375	Repair ceiling tile - Special cut required , Sprinkler head		9/4/2015		
S5.9.a	B	1	314A		O		repair ceiling tiles	3	9/4/2015		
N70E.420.2. A.1	B	1	314C		O		install light covers	3	9/4/2015		
S5.17.b	B	1	318B		O		install electric receptacle cover	1	9/4/2015		
S5.11	A	1	319		O		Remove unsafe/broken Equipment , Dryer vent crushed		9/4/2015		
F.58.82.3a	D	1	320		M	1875	install smoke detector	1	9/4/2015		SA00972
N101.15.2.1 0	B	1	320		M	250	repair illuminated exit sign , Backdoor Not working on test		9/4/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	320		O		install electric receptacle cover , floor area		9/4/2015		

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Sub No.	Pri	Bldg No.	Room No.	Def M-O-C						
N10.6.1.3.3. 1	F	1	320	O		make fire extinguisher accessible	2	9/4/2015		
S5.13x	F	1	320	O		remove combustible materials , Remove books from small electrical closet		11/3/2015		
S5.9.a	B	1	320	O		repair ceiling tiles			C	
S5.12.h	B	1	320	O		Strap TV's to mobile cart	2	9/4/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	320G	M	1875	install smoke detector , Heat to smoke		9/4/2015		
H64E13.004. 6.8b	B	1	400A	M	750	install hand blower , Group restroom	1	12/3/2015		SA30466
N1017.9.2.6	C	1	400A	M	375	Repair battery lighting		9/4/2015		
H64E13.004. 6.8b	B	1	400B	M	750	install hand blower , Group restroom	1	12/3/2015		SA30467
N17.9.2.6	C	1	400B	M	375	Repair battery lighting		9/4/2015		
N1.11.7/S.5. 17.1.e	B	1	401	O		remove extension cords cord above drop ceiling to TV	2	9/4/2015		
S5.9d1	B	1	401B	M	1250	install nonslip floor , Repair nonslip floor both line areas and kitchen Holes and nonslip material missing from floor		12/3/2015		
N1.11.7/S.5. 17.1.e	B	1	401P	O		remove extension cords , 2 prong ext cord		9/4/2015		
S5.13x	F	1	404	O		remove combustible materials , Spray paint cans		11/3/2015		
N 70E.420.2. A	B	1	405	M	63	install junction box cover		9/4/2015		
N1.10.19.1 S5.13x	F	1	405	O		clean floor area	1	11/3/2015		
S5.8i13.1	B	1	405	O		remove storage from mechanical rooms	3	9/4/2015		
N101.15.2.1 0	B	1	415	M	250	repair illuminated exit sign , By 415A Not working on test		9/4/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	415	O		repair ceiling tiles , Holes and missing ceiling tiles		9/4/2015		
H64E13.004. 6.8b	B	1	415A	M	750	install hand blower , Group restroom	1	12/3/2015		SA30468
SD101	F	1	415A	M	1875	Install smoke detector/damage stopper , Damage stopper only		9/4/2015		
S5.17.b.1.e	F	1	415A	O		discontinue use of piggybacked surge strips Damage stopper	1	9/4/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N70E.420.2. A.1	B	1	415D	O		install light covers	1	9/4/2015		
08-aa-04	B	1	417	C	1000	Check threshold dropoff >1/2" AFF	10	8/5/2015		CL05461
N101.15.2.1 0	F	1	417	M	38	reinspect fire extinguishers , By 417A discharged		9/4/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	F	1	417	M	38	reinspect fire extinguishers , Discharged		9/4/2015		
N101.15.2.1 0	B	1	417	M	250	repair illuminated exit sign , By 417B Combo Not working on test		9/4/2015		
S5.16.b	B	1	417A	M	63	replace missing escutcheon plate	2	9/4/2015		SA20398
N1.10.19.1 S5.13x	F	1	417B	O		clean floor area , Floor clutter		11/3/2015		
N101.8.1.2	F	1	417E	M	3125	install fire sprinklers	3	9/4/2015		SA05920
S5.9.a	B	1	417E	O		repair ceiling tiles	3	9/4/2015		
S5.10.i.4	C	1	418	O		post exit diagrams in each room		9/4/2015		
S5.17a1/H6a -2.0040.4	B	1	418A	O		replace burned-out light bulb(s)		9/4/2015		
SD101	A	1	420	O		Remove unsafe/broken Equipment Wrestling pads in doorway	3	9/4/2015		
SD101	A	1	421	O		Remove unsafe/broken Equipment wrestling mat at doorway tripping hazard	2	9/4/2015		
N101.15.2.1 0	B	1	422	M	250	repair illuminated exit sign , Not working		9/4/2015		
S5.12.b/	B	1	422A	M	625	Secure bookcase/cabinet/shelving to wall , Metal		9/4/2015		
N101.7.1.10. 1	C	1	422E	O		remove exit obstructions , Double exit doors obstructed by metal piping		9/4/2015		
N101.15.2.1 0	B	1	423	M	250	repair illuminated exit sign , Hanging		9/4/2015		
S5.10.i.4	C	1	425	O		post exit diagrams in each room		9/4/2015		
08-aa-04	B	1	426	C	1000	Check threshold dropoff >1/2" AFF rear door	7	8/5/2015		CL08143
S5.8.a	B	1	426	M	625	repair door (wood) , Door rubbing frame		9/4/2015		
S5.9.a.1	E	1	426	M	625	Repair rippled/torn carpet , Rippled on first step. Carpet is dirty		9/4/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13x	F	1	426	O		remove combustible materials , Large fabric curtain covering wall, Fire Extinguisher, strobe ETC...		11/3/2015		
N101.7.1.10.1	C	1	426	O		remove exit obstructions , Obstructed by church equipment		9/4/2015		
SD-101	B	1	426	O		remove unsafe electric equipment Keyboard plugged into gray outlet	2	9/4/2015		
SD-101	B	1	426A	O		remove unsafe electric equipment Plugged into grey outlet Lamp	1	9/4/2015		
S5.8.a	B	1	426B	O		remove ignition source , Burnt candles		9/4/2015		
S5.9.a.1	E	1	428	M	625	Repair rippled/torn carpet , Torn carpet		9/4/2015		
S5.9.a	B	1	428	O		repair ceiling tiles	1	9/4/2015		
F.58.82.3a	D	1	430	M	1875	install smoke detector	5	9/4/2015		SR87611
SD101	A	1	430	O		Unapproved use of room Remove storage-Music Practice Room	2	8/10/2015		
S5.16.b	B	1	500	M	63	replace missing escutcheon plate Missing several			C	SA09409
N101.7.1.10.1	C	1	500	O		remove exit obstructions , Blocked aisles-spot lights on metal tables both sides of room			C	
SD101/S5.13.f.5/H64E-11.007.5	B	1	500B	M	750	install hand blower		12/3/2015		
SD101/S5.13.f.5/H64E-11.007.5	B	1	500C	M	750	install hand blower		12/3/2015		
S5.16.b	B	1	501	M	63	replace missing escutcheon plate	2	9/4/2015		SA09410
S5.9.a/N1.13.3.3.3/N1.13.7.4.3.	B	1	502A	O		repair ceiling tiles , Ceiling tile needs to go back in place		9/4/2015		
S5.16.b	B	1	503	M	63	replace missing escutcheon plate	2	9/4/2015		SA09411
S5.13x	F	1	506A	O		remove combustible materials , Spray paint cans		11/3/2015		
S.5.16b1	F	1	507	M	313	repair damaged equipment , Stage curtain pulley not attached to floor		11/3/2015		
N1.14.3.3	B	1	507	O		remove storage under stairs	7	8/5/2015		
	F	1	507	O		Replace damaged stage curtains , Black curtains and Light Gray curtains are torn	1	10/4/2015		
SD101	F	1	507	O		Replace damaged stage curtains , Blue curtains need to be replaced-hole in curtain		10/4/2015		

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			Bldg No.	Room No.							
S5.9.a	B	1	507D	M	375	Repair ceiling tile - Special cut required , around sprinkler head		9/4/2015			
N1.13.3.3.3/ N1.13.7.4.3.											
N13.6.2.6.2. 2	F	1	507D	M	188	Rpr/rpl fire sprinkler head , Sprinkler head needs a cage to protect it		9/4/2015			
15-a5-a3	B	1	507D	O		remove storage < 18" from ceiling	3	8/5/2015			
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	507D	O		repair ceiling tiles , Rpl broken/missing tile		9/4/2015			
N1.10.19.1 S5.13x	F	1	507E	O		clean floor area , Floor clutter		11/3/2015			
SD101	B	1	507E	O		Remove sign Flammable Storage	2	8/15/2015			
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	507E	O		repair ceiling tiles , back in place		9/4/2015			
N1017.9.2.6	C	1	507F	M	63	Repair battery lighting		9/4/2015			
S5.8i13.1	B	1	511	O		remove storage from mechanical rooms		9/4/2015			
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	513	O		install electric receptacle cover , under window		9/4/2015			
N1.11.7/S.5. 17.1.e	B	1	513	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015			
SD101	A	1	513	O		Remove unsafe/broken Equipment Bookshelf	2	9/4/2015			
N1.11.7/S.5. 17.1.e	B	1	515	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015			
S5.12.h	B	1	515	O		Strap TV's to mobile cart	1	9/4/2015			
S5.17.b	B	1	516	O		install electric receptacle cover	1	9/4/2015			
SD101	B	1	519	O		Remove electric appliance from room , Microwave		8/5/2015			
S5.12.h	B	1	523	O		Strap TV's to mobile cart	3	9/4/2015			
S5.17a1/H6a -2.0040.4	B	1	527	O		replace burned-out light bulb(s)		9/4/2015			
S5.13x	F	1	528	O		remove combustible materials Hanging from ceiling	1	11/3/2015			
S5.17b	B	1	537	O		provide access to utility controls 5ft clearance from electrical equipment	3	9/4/2015			

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.11.7/S.5.17.1.e	B	1	542	O	remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
F69A.58.06.1	D	1	546	M	188 post fire alarm tag , tag date 6/14 is on panel paperwork in box is 6/15		9/4/2015		
N1.13.1.4	A	1	546	O	Make Fire Alarm Panel accessible		9/4/2015		
S5.9.a	B	1	546	O	repair ceiling tiles	3	9/4/2015		
S5.17.b	B	1	601	O	install electric receptacle cover Light switch cover			C	
N1.11.7/S.5.17.1.e	B	1	601	O	remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
N101.15.2.1.1.1.2.5.c	B	1	602	M	438 Repair Door Closer , Door not closing		9/4/2015		
N1.10.19.1.S5.13x	F	1	602	O	clean floor area , Floor Clutter		11/3/2015		
E13.004.6.8b	B	1	602A	M	750 install hand blower , Restroom	1	12/3/2015		SA30469
N1017.9.2.6	C	1	602A	M	375 Repair battery lighting		9/4/2015		
F69A.58.005.2.b.3	E	1	602A	O	remove door stops	1	9/4/2015		
H64E13.004.6.8b	B	1	602B	M	750 install hand blower , Restroom	1	12/3/2015		SA30470
N1017.9.2.6	C	1	602B	M	375 Repair battery lighting		9/4/2015		
F69A.58.005.2.b.3	E	1	602B	O	remove door stops	1	9/4/2015		
N1.11.7/S.5.17.1.e	B	1	603	O	remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
N1.11.7/S.5.17.1.e	B	1	604	O	remove extension cords , Classroom projector/computer cords trip hazard	1	9/4/2015		
S5.17.b	B	1	606	O	install electric receptacle cover	1	9/4/2015		
S5.12.h	B	1	607	O	Strap TV's to mobile cart	3	9/4/2015		
S5.8.a	B	1	608	M	625 repair door (wood) , Door rubbing frame		9/4/2015		
S5.10.i.4	C	1	608	O	post exit diagrams in each room	3	9/4/2015		
11.7/S.5.17.1.e	B	1	608	O	remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		

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		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	609	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
S5.17.a1	B	1	609	O		replace burned-out light bulb(s)	1	9/4/2015		
N1.11.7/S.5. 17.1.e	B	1	610	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
N1.11.7/S.5. 17.1.e	B	1	612	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
S5.10.i.4	C	1	614	O		post exit diagrams in each room	1	9/4/2015		
N1.11.7/S.5. 17.1.e	B	1	614	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
N1.10.19.1 S5.13x	F	1	615	O		clean floor area Floor clutter	3	11/3/2015		
S5.10.i.4	C	1	615	O		post exit diagrams in each room	3	9/4/2015		
S5.9.a	B	1	615	O		repair ceiling tiles 1-stained	2	9/4/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	615	O		repair ceiling tiles , Missing tile	1	9/4/2015		
S5.10.i.4	C	1	616	O		post exit diagrams in each room		9/4/2015		
N1.11.7/S.5. 17.1.e	B	1	616	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
N1.10.19.1 S5.13x	F	1	621	O		clean floor area , Carpet is dirty, stained		11/3/2015		
S5.17.b.1.e	F	1	621	O		discontinue use of piggybacked surge strips	1	9/4/2015		
S5.10.i.4	C	1	622	O		post exit diagrams in each room	1	9/4/2015		
F69A.58.005 .2.b.3	E	1	622	O		remove door stops			C	
SD101	B	1	624	O		Remove electric appliance from room Toaster Oven	1	8/5/2015		
N101.15.2.1 0	B	1	626	M	250	repair illuminated exit sign , Not working on test		9/4/2015		
SD101/S5.1 3.f.5/H64E -11.007.5	B	1	630A	M	750	install hand blower		12/3/2015		
SD101	F	1	630A	M	1875	Install smoke detector/damage stopper , Damage stopper only			C	SA30472
N1017.9.2.6	C	1	630A	M	375	Repair battery lighting		9/4/2015		

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			Bldg No.	Room No.							
S.5.9.a	B	1	630A	M	3125	repair ceilings , cracks in ceiling		9/4/2015			
S5.16.b/H6A -2.0040.3.b	B	1	630A	M	63	replace missing escutcheon plate , escutcheon plate painted over		9/4/2015			
SD101/S5.1 3.f.5/H64E -11.007.5	B	1	630B	M	750	install hand blower		12/3/2015			
SD101	F	1	630B	M	1875	Install smoke detector/damage stopper , Damage stopper only				C	SA30473
N1017.9.2.6	C	1	701	M	375	Repair battery lighting		9/4/2015			
N101.7.1.10. 1	C	1	703	O		remove exit obstructions , desk	1	9/4/2015			
S5.17a1	B	1	703	O		replace burned-out light bulb(s)				C	
S5.8.a	B	1	706	M	625	repair door (wood) , Rubbing		9/4/2015			
S.11.1.2/ N70.406.5/ S5.17.b	B	1	706	O		install electric receptacle cover , under white board		9/4/2015			
S5.12.h	B	1	706	O		Strap TV's to mobile cart		9/4/2015			
N1.11.7/S.5. 17.1.e	B	1	708	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015			
N1.11.7/S.5. 17.1.e	B	1	709	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015			
S5.17.b.1.e	F	1	712	O		discontinue use of piggybacked surge strips	1	9/4/2015			
S5.17.b.1.e	F	1	713	O		discontinue use of piggybacked surge strips	1	9/4/2015			
N1.11.7/S.5. 17.1.e	B	1	714	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015			
N101.15.2.1 1.1.2.5.c	B	1	715	M	438	Repair Door Closer , door not closing		9/4/2015			
N101.15.2.1 1.1.2.5.c	B	1	716	M	438	Repair Door Closer , closer on go between door not attached		9/4/2015			
N1.11.7/S.5. 17.1.e	B	1	716	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015			
N1.11.7/S.5. 17.1.e	B	1	720	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015			
SD101	B	1	721	O		remove unrated cloth/paper covering window , Vision panel covered				C	
S5.9.a	B	1	721	O		repair ceiling tiles	3	9/4/2015			

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
cs-01-06	B	1	723	O		Occupancy exceeds 20 sq ft/student ratio			C	
N1017.9.2.6	C	1	724	M	375	Repair battery lighting		9/4/2015		
S.5.9.a	B	1	724	M	3125	repair ceilings , By 724l ceiling cracked		9/4/2015		
S5.14.9	B	1	724	M	250	repair light fixture , By 724l Rpl light cover cracked and broken		9/4/2015		
N1.11.7/S.5.17.1.e	B	1	724A	O		remove extension cords to soda machine			C	
SD101	B	1	724C	O		Remove electric appliance from room Microwave/Staff Restroom	2	8/5/2015		
H64E13.004.6.8b	B	1	724E	M	750	install hand blower , Restroom	1	12/3/2015		SA30474
N1.10.19.1 S5.13x	F	1	724G	O		clean floor area , Floor Clutter		11/3/2015		
F69A.58.005.2.b.3	E	1	724G	O		remove door stops Floor clutter			C	
S5.9.a.1	E	1	801	M	625	Repair rippled/torn carpet Rippled carpet	1	9/4/2015		SA23002
S5.9.a.1	E	1	801A	M	625	Repair rippled/torn carpet Rippled carpet at door way	1	9/4/2015		SA23003
S5.16.b	B	1	801A	M	63	replace missing escutcheon plate	2	9/4/2015		SA09416
S5.9.a.1	E	1	801B	M	625	Repair rippled/torn carpet , Carpet is rippled		9/4/2015		
SD101	B	1	801C	O		Remove electric appliance from room , Micro		8/5/2015		
N1.11.7/S.5.17.1.e	B	1	801D	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
N1.11.7/S.5.17.1.e	B	1	801E	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
SD-101	B	1	801E	O		remove unsafe electric equipment Plugged into Grey outlet Sharpener			C	
S5.12	C	1	801E	O		remove unsafe/unclean furniture from use Glass mirror from home	2	9/4/2015		
S5.17.b.1.e	F	1	803	O		discontinue use of piggybacked surge strips	3	9/4/2015		
N1.11.7/S.5.17.1.e	B	1	803	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/4/2015		
N70E.420.2.A.1	B	1	803B	O		install light covers	2	9/4/2015		

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Sub No. Para.		Bldg No.	Room No.							
S5.17a1	B	1	803B	O		replace burned-out light bulb(s)	2	9/4/2015		
N1.10.19.1 S5.13x	F	1	803C	O		clean floor area , Floor Clutter		11/3/2015		
S5.9.a	B	1	803C	O		repair ceiling tiles 1 painted tile	1	9/4/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	805A	O		repair ceiling tiles , Missing tiles		9/4/2015		
S5.16.b	B	1	806	M	63	replace missing escutcheon plate	1	9/4/2015		SA22928
SD101/S5.1 3.f.5/H64E -11.007.5	B	1	806A	M	750	install hand blower , Restroom Female		12/3/2015		
SD101/S5.1 3.f.5/H64E -11.007.5	B	1	806B	M	750	install hand blower , Restroom Male		12/3/2015		
N1.16.3.4.1	B	1	807	M	125	Provide master keys for key box , Need key for caged area. Replace paddlock with SBBC paddlock		9/4/2015		
N1017.9.2.6	C	1	807	M	375	Repair battery lighting , Battery Light combo By stairs not working		9/4/2015		
N1.10.19.1 S5.13x	F	1	807	O		clean floor area , Floor Clutter		11/3/2015		
N1.14.3.3	B	1	807	O		remove storage under stairs stage			C	
S.5.172.c	B	1	809	O		Remove storage from electrical room.			C	
15-a5-a3	B	1	811	O		remove storage < 18" from ceiling	2	8/5/2015		
SD101	B	1	1134	O		Remove electric appliance from room , Toaster Oven		8/5/2015		
S5.2(a)7. /64E-13.004 (1)	F	2	9599	O		remove debris	2	11/3/2015		
S5.17.b	B	2	901	M	625	repair exposed wiring South wires	1	9/4/2015		SA23000
N1.11.7/S.5. 17.1.e	B	2	901	O		remove extension cords		9/4/2015		
08-c -3	F	2	905	O		Remove hasp/padlock from door	2	8/5/2015		
N 70E.420.2. A	B	2	907	M	63	install junction box cover By Generator	1	9/4/2015		SA22999
1.15.2.1 .1.2.5.c	B	2	907	M	438	Repair Door Closer , Closer came apart door closest to 908		9/4/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N70E.420.2.A.1	B	2	907	O		install light covers	1	9/4/2015		
S5.8i13.1	B	2	907	O		remove storage from mechanical rooms , Remove storage by generator	1	9/4/2015		
S5.17a1	B	2	907	O		replace burned-out light bulb(s)	1	9/4/2015		
N1.16.3.4.1	B	3	910	M	125	Provide master keys for key box , Caged area			C	SA30475
N101.15.2.1 1.1.2.5.c	B	3	910	M	438	Repair Door Closer , Closer has come apart		9/4/2015		
S5.12	C	3	910	O		remove unsafe/unclean furniture from use , couches	1	9/4/2015		
S5.9.a	B	3	910	O		repair ceiling tiles	2	9/4/2015		
S5.17.b.1.e	F	3	916	O		discontinue use of piggybacked surge strips	1	9/4/2015		
N1017.9.2.6	C	3	917	M	375	Repair battery lighting		9/4/2015		
N1.10.19.1 S5.13x	F	3	917	O		clean floor area , (Stair) Floor Clutter		11/3/2015		
N1.18.2.3.5	B	4	9599	M	113	install fire lane signs FDC at North Parking	4	9/4/2015		SR95405
64E.13.004.3.b	B	4	920	M	6250	Repair broken floor tiles (vinyl) Padded flooring coming up/seams tripping hazard			C	SA20392
S5.9.d	B	4	920	M	6250	Repair broken floor tiles (vinyl) , cracked, broken tile middle of room		12/3/2015		
N1.10.19.1 S5.13x	F	4	920A	O		clean floor area	2	11/3/2015		
N70E.420.2.A.1	B	4	920C	O		install light covers	3	9/4/2015		
08-c -3	F	4	920C	O		Remove hasp/padlock from door	2	8/5/2015		
SD101	F	4	921	M	1500	install safety guards on machinery , Drill press-no guard on machine during inspection			C	SA30476
S5.13q	F	4	921	M	625	install safety zone lines	2	11/3/2015		SA20420
N1.10.19.1 S5.13x	F	4	921	O		clean floor area	1	11/3/2015		
10-c -2	C	4	921	O		remove exit obstructions exit by 921E blocked by cabinets etc	2	9/4/2015		
N1.11.7/S.5.17.1.e	B	4	921	O		remove extension cords	1	9/4/2015		

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N1.10.19.1 S5.13x	F		4	921A	O		clean floor area	2	11/3/2015		
N1.11.7/S.5. 17.1.e	B		4	921C	O		remove extension cords Cord going to cabinet in F921			C	
N70E.410.2. 4.b	B		7	8087	M	63	install weatherproof cover , By water fountain		9/4/2015		
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B		7	701	M	156	post fire alarm panel inside sign		9/4/2015		
N101.15.3.5. 4	F		7	1701	M	6250	install domestic fire sprinklers		9/4/2015		
S5.17a1/H6a -2.0040.4	B		7	1701	O		replace burned-out light bulb(s)		9/4/2015		
N101.15.3.5. 4	F		7	1703	M	6250	install domestic fire sprinklers		9/4/2015		
N101.15.3.5. 4	F		7	1704	M	6250	install domestic fire sprinklers		9/4/2015		
N1.15.3.5. 4	F		7	1706	M	6250	install domestic fire sprinklers		9/4/2015		
N101.15.3.5. 4	F		7	1707	M	6250	install domestic fire sprinklers	1	9/4/2015		SA30477
N10.6.1.3	F		8	880	M	113	install fire extinguisher		9/4/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D		8	880	M	1875	install smoke detector		9/4/2015		
S5.17a1	B		10	1004	O		replace burned-out light bulb(s)	3	9/4/2015		
S5.16.b	B		10	1009	M	300	Repair plumbing fixture , Toilet in stalls 1 and 3 are loose. Not attached to floor		9/4/2015		
S5.17a1	B		10	1015	O		replace burned-out light bulb(s)	3	9/4/2015		
S5.8.a	B		10	1017	M	438	repair door (metal) , Door hitting frame		9/4/2015		
S5.17a1	B		10	1017	O		replace burned-out light bulb(s)	3	9/4/2015		
SDASME. A17.1.2.27	C		11	011A	M	3125	Connect elevator phone to 9-1-1 svc , Not working		9/4/2015		
N1.16.3.4.4	E		11	011A	O		Provide key for elevator access	3	9/4/2015		
11-a8-01	F		11	1101	M	38	reinspect fire extinguishers			C	SR95604
S5.17a1	B		11	1103	O		replace burned-out light bulb(s)	1	9/4/2015		

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S5.8i13.1	B	11	1108	O		remove storage from mechanical rooms	3	9/4/2015		
S5.9.a	B	11	1109	O		repair ceiling tiles	1	9/4/2015		
S5.17a1	B	11	1109	O		replace burned-out light bulb(s)	3	9/4/2015		
SD101	B	11	1113	O		Remove electric appliance from room toaster oven	4	8/5/2015		
S5.17a1	B	11	1116	O		replace burned-out light bulb(s)	1	9/4/2015		
S5.17a1	B	11	1117	O		replace burned-out light bulb(s)	1	9/4/2015		
S5.17a1	B	11	1118	O		replace burned-out light bulb(s)	1	9/4/2015		
N1.10.19.1 S5.13x	F	12	1201	O		clean floor area Floor Clutter	1	11/3/2015		
S5.17a1/H6a -2.0040.4	B	12	1201	O		replace burned-out light bulb(s)		9/4/2015		
N1017.9.2.6	C	17	1701	M	375	Repair battery lighting			C	SA22997
N1017.9.2.6	C	17	1707	M	375	Repair battery lighting			C	SA22998

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1151 Coral Springs High
7201 West Sample Road
Coral Springs, FL 33065
Phone: (754)322-0500

Inspection Date: 8/5/2015

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
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Daniel D. Chavez 187636
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(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						

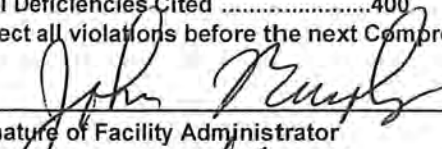
Total Casualty/Sanitation Deficiencies..68

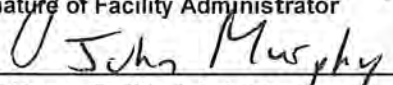
Total Fire Safety Deficiencies (*).....332

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited400

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator


Print Name Facility Administrator


Title


Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒YES ☐NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒YES ☐NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

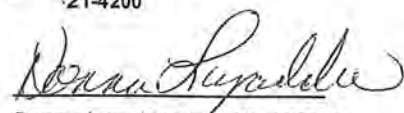
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/15/2015

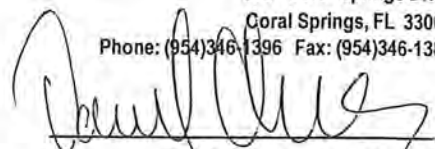
Safety Department
4200A N.W. 10th Avenue
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21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2561 Coral Springs Middle
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SD101	B	000	9699	O		Provide pad around basketball poles missing 1 pad	1	11/14/2015		
N13.26.1	F	0000	0000	M	414	inspect fire sprinkler system , Back flow for B-4 and 5 outside of fence by Wiles Road		11/14/2015		
S5.2.f.5	B	0000	0000	M	313	repair holes in asphalt walkway , Walkway is between B-4 and B-5. The walkway is being pushup by something (tree root)		11/14/2015		
S.5.16b1	F	0000	9698	M	313	repair damaged equipment , Staff parking 4 parking stops need replace and front of school 1 needs removed		1/13/2016		
S5.2.b	B	0000	9698	M	156	Replace faded Bus Loading signs , School Buses and Staff Parking---at the entrance on Coral Springs Drive.		11/14/2015		
S5.2.a.5	B	0000	9698	O		Trim tree/branch , tree branches covering traffic signs		11/14/2015		
S5.7.c.1	B	0000	9699	M	37500	provide drainage , Basketball court-Grass is preventing water getting to drain. Water backs up on to the Basketball Court		2/12/2016		
S.5.16b1	F	0000	9699	M	313	repair damaged equipment , Basket ball hoops peeling and rusting		1/13/2016		
S5.2.f.5	B	0000	9699	M	313	repair holes in asphalt driveway , Asphalt TRACK needs repaired and repainted.		11/14/2015		
53.4	B	1	8088	M	2500	repair walls B-1 Cracks in outside walls entire building			C	SA25651
	B	1	8088	M	2500	repair walls , F100 crack in wall outside of F121 (backdoor)		11/14/2015		
	B	1	8088	M	2500	repair walls , Outside wall of F211 Repair crack in wall		11/14/2015		
	B	1	8088	M	2500	repair walls , Outside wall of F215 East side of building Repair cracks in wall		11/14/2015		
5.10.i4	B	1	8088	M	175	Replace missing fish number 015 Inside Circulation (outside wall)			C	SA25657
S5.11d	B	1	9698	M	6250	install pad for dumpster SE side of Kitchen	2	2/12/2016		SA18257
N101.15.2.1 1.1.2.5.c	B	1	003	M	438	Repair Door Closer , By 213 door not latching		11/14/2015		
N1017.9.2.6	C	1	005	M	375	Repair battery lighting , By 105 Combo Not working	1	11/14/2015		SA30721
S5.9.a/ N1.13.3.3.3/ 1.13.7.4.3.	B	1	006	O		repair ceiling tiles , By 190 Stained tiles		11/14/2015		
1.15.2.1 0	B	1	008	M	250	repair illuminated exit sign , Exit/battery light combo--Battery light not working on test		11/14/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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Daniel D. Chavez 1876...
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.2.1 0	B	1	012	M	250	repair illuminated exit sign , By 133 Not working on test		11/14/2015		
N101.15.2.1 0	B	1	017	M	250	repair illuminated exit sign , By 168 Not working on test		11/14/2015		
N70E.420.2. A.1	B	1	019	O		install light covers , Missing light cover		11/14/2015		
16-f1-14	B	1	100B	O		remove adapters At Vending Machines	1	11/14/2015		
S5.9.d	B	1	102	M	6250	Repair broken floor tiles (vinyl) , Floor tiles broken and pieces missing. Under the front office desk		2/12/2016		
N1.11.7/S.5. 17.1.e	B	1	102	O		remove extension cords , Not extension cords----- Cables hanging down from ceiling tile to front office desk. Maint is working on.		11/14/2015		
S5.9.a.1	E	1	102A	M	625	Repair ripped/torn carpet , Rippled carpet			C	SA30722
16-f1-14	B	1	102D	O		remove adapters 6 way	1	11/14/2015		
SD101	B	1	102D	O		Remove sign , Remove AED sign from door. AED is now in 102L		10/25/2015		
S5.9.a.1	E	1	102F	M	625	Repair ripped/torn carpet , Rippled carpet		11/14/2015		
S5.9.a.1	E	1	102G	M	625	Repair ripped/torn carpet , Rippled carpet		11/14/2015		
S5.9.a.1	E	1	103A	M	625	Repair ripped/torn carpet , Rippled carpet		11/14/2015		
S5.9.a.1	E	1	103C	M	625	Repair ripped/torn carpet , Rippled and stained	1	11/14/2015		SA30725
S5.9.d	B	1	104	M	6250	Repair broken floor tiles (ceramic) , cracked and missing pieces of tiles		2/12/2016		
N101.8.1.2	F	1	105	M	3125	install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO:	12	11/14/2015		SR41208
N10.6.1.3.3. 1	F	1	106	M	38	reinspect fire extinguishers , Expired tag date 10/13		11/14/2015		
S5.9.d	B	1	108	M	6250	Repair broken floor tiles (vinyl) , By copy machines broken missing pieces of tile		2/12/2016		
16-f1-14	B	1	108	O		remove adapters Toaster Oven	1	11/14/2015		
N1.11.7/S.5. 17.1.e	B	1	108	O		remove extension cords yellow			C	
S5.9.a.1	E	1	111	M	625	Repair ripped/torn carpet soiled & rippling			C	SA18291
S5.17.b.1.e	F	1	111	O		discontinue use of piggybacked surge strips plastic table bending-VCR	1	11/14/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/15/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.17.b.1.e	F	1	111C	O	discontinue use of piggybacked surge strips	1	11/14/2015		
S5.12.h	B	1	111C	O	Strap TV's to mobile cart		11/14/2015		
S5.17.b.1.e	F	1	111E	O	discontinue use of piggybacked surge strips	1	11/14/2015		
S5.13x	F	1	111F	O	remove combustible materials , Sterno , CORRECTED WHILE ON SITE.			C	
SD101	B	1	113	O	remove unrated cloth/paper covering window , Vision panel covered	1	11/14/2015		
S5.16.a	B	1	113B	M	3750 provide proper ventilation communication racks; room very warm Re-issue WO: 02/01/2011	6	2/12/2016		SA18315
SD101	B	1	113B	O	Remove electric appliance from room Coffee pot	1	10/15/2015		
S5.9.a.1	E	1	114	M	625 Repair rippled/torn carpet torn carpet were tile and rug come together	1	11/14/2015		SA25777
11.7/S.5, 17.1.e	B	1	114	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.9.a.1	E	1	121	M	625 Repair rippled/torn carpet soiled & rippling			C	SA18295
S5.9.a.1	E	1	121A	M	625 Repair rippled/torn carpet Ripple carpet			C	SA25778
SD101	B	1	121A	O	Remove electric appliance from room , Microwave and coffee maker		10/15/2015		
S5.9.a.1	E	1	122	M	625 Repair rippled/torn carpet soiled & rippling			C	SA18300
SD-101	B	1	122	O	remove unsafe electric equipment Radio, sharpener plugged into gray outlet	1	11/14/2015		
N101.8.1.2	F	1	123	M	3125 install fire sprinklers Re-issue WO: 01/26/2010 Re- issue WO: 11/30/2011 Re-issue WO:	12	11/14/2015		SR41208
N1017.9.2.6	C	1	123	M	375 Repair battery lighting			C	SA25773
S5.9.d	B	1	123	M	6250 Repair broken floor tiles (ceramic) , missing tile pieces		2/12/2016		
N101.8.1.2	F	1	124	M	3125 install fire sprinklers Re-issue WO: 01/26/2010 Re- issue WO: 11/30/2011 Re-issue WO:	12	11/14/2015		SR41208
S5.9.d	B	1	124	M	6250 Repair broken floor tiles (ceramic) , missing tile pieces		2/12/2016		
S5.16.b	B	1	124	M	300 Repair plumbing fixture , Toilet not attached to floor		11/14/2015		
J.13.q.1	F	1	127	M	375 repair eye wash unit , No water pressure		11/14/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.i.4	C		1	128	O		post exit diagrams in each room			C	
N1.11.7/S.5. 17.1.e	B		1	128	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B		1	129	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B		1	129	O		Strap TV's to mobile cart	1	11/14/2015		
N1.11.7/S.5. 17.1.e	B		1	133	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/14/2015		
S5.12.h	B		1	133	O		Strap TV's to mobile cart , Secure tv on top of file cabinet		11/14/2015		
N101.15.2.1 1.1.2.5.c	B		1	142A	M	438	repair door closer Door hard to close			C	SA25690
S5.13x	F		1	143	O		remove combustible materials Fabric on walls	1	1/13/2016		
S5.13x	F		1	144	O		remove combustible materials Fabric covering walls and exit door	1	1/13/2016		
S5.12.h	B		1	144	O		Strap TV's to mobile cart		11/14/2015		
S69A.81.1.e	C		1	145	C	6250	secondary exit swing both directions To Fish 141	1	1/13/2016		
S5.13x	F		1	145	O		remove combustible materials Fabric covering walls and exit door			C	
N101.15.7.4. 3.1	B		1	147	O		remove artwork/material > 20% wall space			C	
S5.13x	F		1	147	O		remove combustible materials , Unrated fabric covering wall		1/13/2016		
SD-101	B		1	147	O		remove unsafe electric equipment Sharpener, phone plugged into gray outlet	1	11/14/2015		
N101.15.7.4. 3.1	B		1	148	O		remove artwork/material > 20% wall space		11/14/2015		
N1.11.7/S.5. 17.1.e	B		1	148	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
N10.6.1.3.3. 1	F		1	149	O		make fire extinguisher accessible		11/14/2015		
S5.12.h	B		1	149	O		Strap TV's to mobile cart		11/14/2015		
N101.10.2.2. 2	F		1	150	O		remove carpet pieces<fire spread floor , or provide fire rating		11/14/2015		
S5.13x	F		1	150	O		remove combustible materials Paper on ceiling	1	1/13/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/15/2015

Safety Department
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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.13x	F	1	150	O	remove combustible materials , paper attached to ceiling		1/13/2016		
N1.11.7/S.5.17.1.e	B	1	150	O	remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
SD-101	B	1	150	O	remove unsafe electric equipment Phone plugged into gray outlet	1	11/14/2015		
N1.11.7/S.5.17.1.e	B	1	151	O	remove extension cords , Very long cord to surge protector going across floor in front of partition exit door		11/14/2015		
S69A.81.1.e	C	1	152	C	6250 secondary exit swing both directions Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO:	21	1/13/2016		CL09999
N1.11.7/S.5.17.1.e	B	1	152	O	remove extension cords , Classroom projector/computer cords trip hazard	1	11/14/2015		
S5.17.b.1.e	F	1	153	O	discontinue use of piggybacked surge strips	1	11/14/2015		
N1.11.7/S.5.17.1.e	B	1	153	O	remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
1.15.7.4.3.1	B	1	154	O	remove artwork/material > 20% wall space			C	
S5.13x	F	1	154	O	remove combustible materials Paper on exit door	1	1/13/2016		
N1.11.7/S.5.17.1.e	B	1	154	O	remove extension cords , Cord running above drop ceiling to (projector)		11/14/2015		
S69A.81.1.e	C	1	155	C	6250 secondary exit swing both directions To Fish 155	1	1/13/2016		
S5.12.h	B	1	155	O	Strap TV's to mobile cart	1	11/14/2015		
N101.15.2.1 1.1.2.5.c	B	1	155A	M	438 repair door closer Door slams			C	SA25692
N1.11.7/S.5.17.1.e	B	1	156	O	remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.10.19.1 S5.13x	F	1	157	O	clean floor area Clutter			C	
N101.15.7.4.3.1	B	1	157	O	remove artwork/material > 20% wall space		11/14/2015		
N101.15.7.4.3.1	B	1	159	O	remove artwork/material > 20% wall space		11/14/2015		
S5.12	C	1	159	O	remove unsafe/unclean furniture from use , Lamp from home		11/14/2015		
S5.9.a/ 13.3.3.3/ 13.7.4.3.	B	1	160	O	repair ceiling tiles , Stained tiles		11/14/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S69A.81.1.e	C	1	161	C	6250	secondary exit swing both directions Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO:	12	1/13/2016		CL09999
S5.8.a	B	1	161	M	625	repair door (wood) , Partition rubbing frame hard to open			C	SA30733
N1.11.7/S.5. 17.1.e	B	1	161	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5. 17.1.e	B	1	161	O		remove extension cords , Cord running above drop ceiling to (projector)		11/14/2015		
N1.11.7/S.5. 17.1.e	B	1	162	O		remove extension cords , Classroom projector/computer cords trip hazard			C	
SD-101	B	1	162	O		remove unsafe electric equipment Phone plugged into gray outlet	1	11/14/2015		
N101.15.7.4. 3.1	B	1	163	O		remove artwork/material > 20% wall space			C	
N1.11.7/S.5. 17.1.e	B	1	163	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	11/14/2015		
S5.12.h	B	1	163	O		Strap TV's to mobile cart	1	11/14/2015		
N1.11.7/S.5. 17.1.e	B	1	165	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	1	166	O		Strap TV's to mobile cart		11/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	167	O		repair ceiling tiles , Stained and broken tiles		11/14/2015		
S5.13x	F	1	168	O		remove combustible materials , Paper on exit door		1/13/2016		
N1.11.7/S.5. 17.1.e	B	1	169	O		remove extension cords , Classroom projector/computer cords trip hazard			C	
S5.13x	F	1	172	O		remove combustible materials , Unrated fabric on exit door		1/13/2016		
16-f1-14	B	1	181	O		remove adapters	1	11/14/2015		
SD-101	B	1	181	O		remove unsafe electric equipment 6 way, charger plugged into gray outlet	1	11/14/2015		
S5.13x	F	1	183	O		remove combustible materials , (2) grassy skirt covering hood		1/13/2016		
S5.12	C	1	183	O		remove unsafe/unclean furniture from use , Saucer Chair		11/14/2015		
N101.15.7.4. 3.1	B	1	186	O		remove artwork/material > 20% wall space		11/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	186	O		repair ceiling tiles , Stained tiles		11/14/2015		

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 2561 Coral Springs Middle
10300 West Wiles Road
Coral Springs, FL 33076
Phone: (754)322-3000

Coral Springs Fire Rescue
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Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S69A.81.1.e	C	1	189	C	6250	secondary exit swing both directions Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO:	10	1/13/2016		CL09999
11-a8-01	F	1	189	M	38	reinspect fire extinguishers By 189C expired tag date 9/12			C	SA25722
S5.17.b	B	1	189	O		install electric receptacle cover By 189A	1	11/14/2015		
S5.9.a.1	E	1	190	M	625	Repair rippled/torn carpet replace with Tile	2	11/14/2015		SA18303
N1.11.7/S.5. 17.1.e	B	1	190	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
S5.12.h	B	1	190	O		Strap TV's to mobile cart	1	11/14/2015		
S5.16.a	B	1	190A	M	3750	provide proper ventilation communications; room very warm Re-issue WO: 11/30/2011 Re-is	6	2/12/2016		SA04733
N101.10.2.2. 2	F	1	193	O		remove carpet pieces<fire spread floor , or provide fire rating		11/14/2015		
5.17.b	B	1	194	M	625	repair exposed wiring , By door (see Head Custodian)			C	SA30735
N1.10.19.1 S5.13x	F	1	194	O		clean floor area , Floor clutter Obsolete equipment		1/13/2016		
S5.13x	F	1	194	O		remove combustible materials , LP tank attached to floor cleaner CORRECTED ON SITE			C	
N70E.420.2. A.1	B	1	194A	O		install light covers	1	11/14/2015		
N70E.420.2. A.1	B	1	194B	O		install light covers	1	11/14/2015		
N1.10.19.1 S5.13x	F	1	194E	O		clean floor area Floor Clutter	1	1/13/2016		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	201	M	375	Repair ceiling tile - Special cut required , By 205A Exit sign		11/14/2015		
S5.8.a	B	1	203	M	438	repair door (metal) Backdoor rubbing			C	SA25635
S5.8.a	B	1	203	M	438	repair door (metal) , Backdoor rubbing		11/14/2015		
N10.6.1.3.3. 1	F	1	203	O		make fire extinguisher accessible		11/14/2015		
SD101	B	1	204	O		Remove electric appliance from room , Cookie ovens		10/15/2015		
S5.9.a/ 13.3.3.3/ 13.7.4.3.	B	1	211	O		repair ceiling tiles , Several tiles with holes or missing		11/14/2015		
N101.8.1.2	F	1	211E	M	3125	install fire sprinklers Re-issue WO: 01/26/2010 Re- issue WO: 11/30/2011 Re-issue WO:	12	11/14/2015		SR41208

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			Bldg No.	Room No.							
		F	1	213A	M	38	reinspect fire extinguishers , Expired tag date 10/13		11/14/2015		
SD-101	B	1	213A	O			remove unsafe electric equipment Flashlight plugged into gray outlet	1	11/14/2015		
N101.8.1.2	F	1	213E	M	3125		install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO:	12	11/14/2015		SR41208
Spec10400.2.13.D.2	D	1	215	M	156		install fire alarm pull station sign , Backdoor replace faded sign		11/14/2015		
N101.7.9.2.6	C	1	215	M	375		Repair battery lighting , West side of Gym across from 215A Not working on test		11/14/2015		
N101.7.9.2.6	C	1	215	M	375		Repair battery lighting , West side of Gym by 215A Not working on test		11/14/2015		
SD101	A	1	215	O			Remove unsafe/broken Equipment Metal benches in Gym	1	11/14/2015		
N101.8.1.2	F	1	221	M	3125		install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO:	12	11/14/2015		SR41208
S5.10.i	B	1	221	M	175		Replace missing fish number , Boys Restroom			C	SA30736
N101.8.1.2	F	1	222	M	3125		install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO:	12	11/14/2015		SR41208
S5.9.d	B	1	222	M	6250		Repair broken floor tiles (ceramic) , Missing tile pieces (handicap stall)		2/12/2016		
N101.8.1.2	F	1	223	M	3125		install fire sprinklers	1	11/14/2015		SA25704
F69A.81.20	C	1	224	M	625		install battery lighting		11/14/2015		
N101.8.1.2	F	1	224	M	3125		install fire sprinklers Re-issue WO: 01/26/2010 Re-issue WO: 11/30/2011 Re-issue WO:	12	11/14/2015		SR41208
S5.6.c & S5.10.a/ N101.7.2.2.4	B	1	225	M	800		Repair Guardrail/Handrail , Repair handrail rightside of back stage. Hole in metal pipe		11/14/2015		
FS 399	C	1	226	O			post elevator inspection certificate Lift-cert exp 8/1/2013			C	
FS 399	C	1	226	O			post elevator inspection certificate , Lift expired 8/1/2015		1/13/2016		
N1.16.3.4.4	E	1	226	O			Provide key for elevator access Key for lift	1	11/14/2015		
N101.7.9.2.6	C	1	227	M	375		Repair battery lighting , By register Not working on test		11/14/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	227	M	375		Repair ceiling tile - Special cut required , outlet in ceiling		11/14/2015		
S5.17.b	B	1	227	M	625		repair exposed wiring steam table down for fish 227B			C	SA25775

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R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.17.b.1.e	F	1	228	O		discontinue use of piggybacked surge strips	1	11/14/2015		
N1.11.7/S.5. 17.1.e	B	1	228	O		remove extension cords thru doorway	2	11/14/2015		
N10.6.1.3.3. 2	F	1	233	M	157	post exterior fire extinguisher sign , Replace			C	SA30738
S5.13x	F	1	233	O		remove combustible materials flammable room	1	1/13/2016		
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	1	234	M	156	post fire alarm panel inside sign , replace faded sign		11/14/2015		
16-f1-14	B	1	236	O		remove adapters 6 way	1	11/14/2015		
N1.11.7/S.5. 17.1.e	B	1	236	O		remove extension cords	1	11/14/2015		
S5.8.a	B	1	237	M	438	repair door (metal) , Metal door rusting		11/14/2015		
.8i13.1	B	1	237	O		remove storage from mechanical rooms	1	11/14/2015		
S5.17a1	B	1	237	O		replace burned-out light bulb(s)	1	11/14/2015		
N101.7.1.10. 1	C	2	201	O		remove exit obstructions , back packs lining hallway		11/14/2015		
S5.13x	F	3	0000	O		remove combustible materials Flammable storage	1	1/13/2016		
S5.7.c.1	B	4	9599	M	37500	provide drainage N.side between bldg. & sidewalk	2	2/12/2016		SA18165
16-a -2	C	4	040	M	313	repair electric exit sign By 404 Not working on test			C	SA25772
FS 399	C	4	040A	O		post elevator inspection certificate	2	1/13/2016		
N1.16.3.4.4	E	4	040A	O		Provide key for elevator access , For knox box		11/14/2015		
SD101	B	4	400C	M	625	Paint the following: , 1st floor ceiling peeling		2/12/2016		
S5.10.a /N101.7.1.7	B	4	400C	M	625	repair stairs , Landing between 1st and 2nd floor. Small chunk of concrete missing		11/14/2015		
N1.11.7/S.5. 17.1.e	B	4	404	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5. 17.1.e	B	4	405	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
S5.12	C	4	405	O		remove unsafe/unclean furniture from use broken desk	1	11/14/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B		4	406	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD-101	B		4	406	O		remove unsafe electric equipment Phone plugged into gray outlet	1	11/14/2015		
N1.11.7/S.5.17.1.e	B		4	407	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
SD-101	B		4	407	O		remove unsafe electric equipment charger, cell plugged into gray outlet	1	11/14/2015		
S5.8i13.1	B		4	407A	O		remove storage from mechanical rooms			C	
N10.6.1.3.3.1	F		4	408	O		make fire extinguisher accessible , Blocked by charging cart		11/14/2015		
N1.11.7/S.5.17.1.e	B		4	408	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
S5.12.h	B		4	408	O		Strap TV's to mobile cart		11/14/2015		
N1.11.7/S.5.17.1.e	F		4	409	M	38	reinspect fire extinguishers , Expired tag date 12/13		11/14/2015		
N1.11.7/S.5.17.1.e	B		4	409	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5.17.1.e	B		4	410	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/14/2015		
N1.11.7/S.5.17.1.e	B		4	411	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/14/2015		
N70E.420.2.A.1	B		4	412	O		install light covers		11/14/2015		
N1.11.7/S.5.17.1.e	B		4	425	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5.17.1.e	B		4	426	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
S.5.172.c	B		4	426A	O		Remove storage from electrical room.		11/14/2015		
09-d-8	F		4	428	O		remove carpet pieces<fire spread floor Or provide fire rating	1	11/14/2015		
N1.11.7/S.5.17.1.e	B		4	428	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5.17.1.e	B		4	429	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/14/2015		
S.5.172.c	B		4	430	M	2500	repair walls , Holes from Fire Extinguisher mount		11/14/2015		
N1.11.7/S.5.17.1.e	B		4	430	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/14/2015		

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R69A.58	Sub No.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S.5.172.c	B	4	430A	O			Remove storage from electrical room.		11/14/2015		
09-d-8	F	4	431	O			remove carpet pieces<fire spread floor Or provide fire rating	1	11/14/2015		
N1.11.7/S.5.17.1.e	B	4	431	O			remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
S5.2a8	B	5	9599	M	625		grade the site need grass/Plants for muddy area @ NW	2	2/12/2016		SA18162
S5.10.i	B	5	050A	M	0		Replace missing fish number , Elevator 2nd Floor		11/14/2015		
FS 399	C	5	050A	O			post elevator inspection certificate	2	1/13/2016		
N1.16.3.4.4	E	5	050A	O			Provide key for elevator access	1	11/14/2015		
N13.6.2.6.2.2	F	5	500B	M	188		Rpr/rpl fire sprinkler head , Sprinkler heads rusted		11/14/2015		
11.7/S.5.17.1.e	B	5	505	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	11/14/2015		
SD101	B	5	506	O			Remove electric appliance from room Toaster Oven			C	
N1.11.7/S.5.17.1.e	B	5	511	O			remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
S5.12	C	5	511	O			remove unsafe/unclean furniture from use Mirror from home	1	11/14/2015		
N1.11.7/S.5.17.1.e	B	5	512	O			remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
N1.11.7/S.5.17.1.e	B	5	513	O			remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5.17.1.e	B	5	514	O			remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
N1.11.7/S.5.17.1.e	B	5	515	O			remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
SD-101	B	5	515	O			remove unsafe electric equipment Radio plugged into gray outlet	1	11/14/2015		
N101.15.7.4.3.2	A	5	516	O			Remove artwork/material > 50% wall space (sprinklered)		11/14/2015		
N1.11.7/S.5.17.1.e	B	5	516	O			remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
SD-101	B	5	516	O			remove unsafe electric equipment Lamp plugged into gray outlet			C	
35.12	C	5	516	O			remove unsafe/unclean furniture from use Lamp from home			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12	C	5	516	O		remove unsafe/unclean furniture from use , Mirror from home, 1169	1	11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	517	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/14/2015		
N1.10.19.1 S5.13x	F	5	518	O		clean floor area Floor Clutter	1	1/13/2016		
S5.13x	F	5	518	O		remove combustible materials , Spray cans need to go into flammable cabinet		1/13/2016		
N1.11.7/S.5. 17.1.e	B	5	519	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	520	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
S5.12	C	5	520	O		remove unsafe/unclean furniture from use , Fish Tank----Please refer to the Fish Tank memo		11/14/2015		
N10.6.1.3.3. 1	F	5	521	O		make fire extinguisher accessible			C	
N1.11.7/S.5. 17.1.e	B	5	521	O		remove extension cords , Classroom projector/computer cords trip hazard	1	11/14/2015		
S5.12	C	5	521	O		remove unsafe/unclean furniture from use , Fish Tank----Please refer to the Fish Tank memo		11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	531	O		remove extension cords , Cord running above drop ceiling to (projector)		11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	536	O		remove extension cords , Cord running above drop ceiling to (projector)		11/14/2015		
S5.12.h	B	5	536	O		Strap TV's to mobile cart		11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	539	O		remove extension cords , Classrm Projector /Computer cords trip hazard		11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	540	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	541	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	542	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		
N1.11.7/S.5. 17.1.e	B	5	543	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/14/2015		

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		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..53

Total Fire Safety Deficiencies (*).....153 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited206

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

David R. Arndt
Print Name Facility Administrator

Title

Assistant Principal

Date

10/23/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ty/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

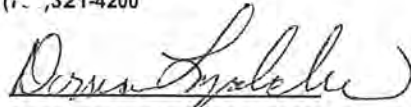
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

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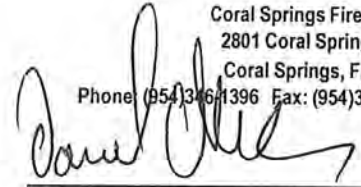
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.10.19	B	P	0000		O		Remove storage from area No storage allowed in portables	2	1/10/2016		
S5.1.i	B	P	3N		O		Building out of service - unoccupied	2			
N1.10.19	B	P	3N		O		Remove storage from area No storage allowed	2	1/10/2016		
S5.1.i	B	P	4P		O		Building out of service - unoccupied	2			
N1.10.19	B	P	4P		O		Remove storage from area No storage allowed	2	1/10/2016		
S5.1.i	B	P	113C		O		Building out of service - unoccupied	2			
N1.10.19	B	P	113C		O		Remove storage from area No storage allowed	2	1/10/2016		
S5.1.i	B	P	114C		O		Building out of service - unoccupied	2			
N1.10.19	B	P	114C		O		Remove Storage From Area , Portables are not permitted to be used for storage		1/10/2016		
S5.1.i	B	P	186C		O		Building out of service - unoccupied	2			
N101.15.7.4.3.1	B	P	186C		O		remove artwork/material > 20% wall space	3	1/10/2016		
N1.10.19	B	P	186C		O		Remove storage from area No storage allowed	2	1/10/2016		
SD101	B	P	186C		O		remove unrated cloth/paper covering window			C	
S5.1.i	B	P	187C		O		Building out of service - unoccupied	2			
N1.10.19	B	P	187C		O		Remove storage from area No storage allowed	2	1/10/2016		
S5.10.i	B	P	240CX		M	175	Replace missing fish number , Stair side of portable		1/10/2016		
S5.9.d	B	P	241CX		M	6250	Repair broken floor tiles (vinyl) , Broken cracked tiles		4/9/2016		
S5.10.i	B	P	241CX		M	175	Replace missing fish number , Ramp side		1/10/2016		
S5.17.b	B	P	241CX		O		install electric receptacle cover Tape covering outlets			C	
S5.14.1	B	P	241CX		O		post inspection report in portable	2	1/10/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13x	F	P	241CX	O		remove combustible materials , tires	1	3/10/2016		
S5.9.a	B	P	241CX	O		repair ceiling tiles	2	1/10/2016		
S5.10.i	B	P	337C	M	175	Replace missing fish number , Ramp side of portable		1/10/2016		
S5.1.i	B	P	337C	O		Building out of service - unoccupied	2			
N1.10.19	B	P	337C	O		Remove storage from area No storage allowed	2	1/10/2016		
S5.1.i	B	P	476C	O		Building out of service - unoccupied	3			
N1.10.19	B	P	476C	O		Remove storage from area No storage allowed	2	1/10/2016		
N101.15.3.5. 4	F	P	692CT	M	6250	install domestic fire sprinklers	10	1/10/2016		SR58952
S5.1.i	B	P	692CT	O		Building out of service - unoccupied	2			
S5.1.i	B	P	950C	O		Building out of service - unoccupied	2			
N1.10.19	B	P	950C	O		Remove storage from area No storage allowed	2	1/10/2016		
S5.1.i	B	P	956C	O		Building out of service - unoccupied	2			
N1.10.19	B	P	956C	O		Remove storage from area No storage allowed	2	1/10/2016		
S5.2(a)7. /64E-13.004 (1)	F	0000	9599	O		remove debris , Broken picnic table by 3-5 playground		3/10/2016		
S5.2.b	B	0000	9698	M	156	Replace faded traffic signs , Parent drop off area that exits on to Westview Drive. Replace 3 faded STOP signs		1/10/2016		
HPPS.2.4.2	b	0000	9699	m	1500	Playground: Add sand to 12" depth , K-2 Playground Redistribute sand drop off from poured rubber		1/25/2016		
PPSH 2.5.4	B	0000	9699	M	1200	Playground: Paint Equipment , Crawler needs painted		1/10/2016		
S5.2.k	B	0000	9699	M	2500	repair basketball court (asphalt) , Cracks in asphalt	1	4/9/2016		SA32507
S5.2.d.10	B	0000	9699	M	1250	repair fence , Kindergarten Playground Double Swing Gate- Gate Post has come out of ground.		1/10/2016		
SD101	B	0000	9699	O		Provide pad around basketball poles , School needs 5 basketball pole pads		1/10/2016		
N101.7.1.10. 1	C	1	001	O		remove exit obstructions , Desks and chairs	1	1/10/2016		

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S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. N101.7.1.10. 1	B	1	001A	M	375	Repair ceiling tile - Special cut required , By 119 above exit door. Exit sign in tile that needs replaced		1/10/2016		
	C	1	001A	O		remove exit obstructions , Desks and chairs	1	1/10/2016		
SD101	C	1	003	M	187	disconnect/remove 220 outlet from corridor By 138	1	3/10/2016		SA24649
SD-101	B	1	101	O		remove unsafe electric equipment Charger plugged into gray outlet	1	1/10/2016		
SD-101	B	1	104	O		remove unsafe electric equipment Stapler plugged into gray outlet	1	1/10/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	104	O		repair ceiling tiles , After roof repairs replace tiles			C	
SD-101	B	1	107	O		remove unsafe electric equipment Surge plugged into gray outlet	1	1/10/2016		
S5.9.a	B	1	108	O		repair ceiling tiles	1	1/10/2016		
S5.17b/N1.1 3.1/N70.110. 26	B	1	116	O		provide access to utility controls , Access to Electric panel		1/10/2016		
S5.17b	B	1	116A	O		provide access to utility controls Water cooler blocking panel			C	
S5.10.i.4	C	1	130	O		post exit diagrams in each room		1/10/2016		
N101.15.7.4. 3.1	B	1	130	O		remove artwork/material > 20% wall space	2	1/10/2016		
09-d -8	F	1	130	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	1/10/2016		
N1.11.7/S.5. 17.1.e	B	1	130	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12	C	1	130	O		remove unsafe/unclean furniture from use Cloth cushions crates			C	
N101.15.7.4. 3.1	B	1	131	O		remove artwork/material > 20% wall space	1	1/10/2016		
N1.11.7/S.5. 17.1.e	B	1	131	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
SD101	F	1	131	O		Remove storage from stove	1	1/10/2016		
SD101	B	1	131A	O		Remove storage from restroom	2	1/10/2016		
35.8.a	B	1	132	M	438	repair door (metal) , Back Door Metal door hitting frame		1/10/2016		
N101.15.7.4. 3.1	B	1	132	O		remove artwork/material > 20% wall space	3	1/10/2016		

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			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	1	132		O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
SD101	F	1	132		O		Remove storage from stove		1/10/2016		
S5.13x	F	1	137		O		remove combustible materials Or provide fire rating	2	3/10/2016		
N1.11.7/S.5.17.1.e	B	1	137		O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	1	139		O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/10/2016		
S5.10.i.4	C	1	146		O		post exit diagrams in each room		1/10/2016		
SD101	B	1	146		O		Remove electric appliance from room , Heater		12/11/2015		
S5.10.i	B	1	513C		O		Remove all unauthorized room numbers , New fish # 513A remove old fish # 513C V: Wrong building			V	
SPEC15300.1.5.AA	F	2	8088		M	125	paint fire department connections red , At the front of the school		1/10/2016		
	B	2	8088		M	156	Post Fire Dept. Connection Sign , At the front of the school Replace FDC sign letters are curling up and starting to fall off		1/10/2016		
N101.7.10.1.2	C	2	008B		C	625	install illuminated exit sign , Above the exit door going to 200C		2/9/2016		
S5.10.i.4	C	2	201		O		post exit diagrams in each room		1/10/2016		
S5.13x	F	2	201		O		remove combustible materials Paper on exit doors	3	3/10/2016		
S5.13x	F	2	201		O		remove combustible materials , Paper hanging from ceiling			C	
N102.17.6.3.4.3/ F69A-58.0082.3/08-aa-04	D	2	201D		M	1875	install smoke detector , Heat to smoke		1/10/2016		
	B	2	202		C	1000	Check threshold dropoff >1/2" AFF over 6 inches drop to landing	4	12/11/2015		
F69A.58.005.2.b.3	E	2	202		O		remove door stops			C	
N1.11.7/S.5.17.1.e	B	2	202		O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
SD-101	B	2	202		O		remove unsafe electric equipment Phone plugged into gray outlet	1	1/10/2016		
N101.7.9.2.6	C	2	204		M	375	Repair battery lighting , By 204B Not working		1/10/2016		
N101.7.9.2.6	C	2	204		M	375	Repair battery lighting , By exit door battery light not working		1/10/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.							
N101.7.10.2	C	2	206	M	625	install directional exit sign , where 206 and 008B come together		1/10/2016		
N101.7.9.2.6	C	2	206	M	375	Repair battery lighting , At the serving line		1/10/2016		
S5.8.a	B	2	206A	M	625	repair door (wood) , Wood door rubbing frame		1/10/2016		
15-a5-a3	B	2	206G	O		remove storage < 18" from ceiling	1	12/11/2015		
N10.6.1.3.3. 2	F	2	207	M	157	post exterior fire extinguisher sign , Replace faded sign		1/10/2016		
S5.8i13.1	B	2	210	O		remove storage from mechanical rooms	1	1/10/2016		
S5.17a1	B	2	210	O		replace burned-out light bulb(s)			C	
N101.10.2.2. 2	F	2	214	O		remove carpet pieces<fire spread floor , Provide rating		1/10/2016		
S5.12	C	2	214	O		remove unsafe/unclean furniture from use , pillows		1/10/2016		
N1.11.7/S.5. 17.1.e	B	2	215	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/10/2016		
F69A.81.20	C	2	216	M	625	install battery lighting/bathrooms	2	1/10/2016		SA14187
F69A.81.20	C	2	217	M	625	install battery lighting/bathrooms	2	1/10/2016		SA14189
09-d -8	F	2	218	O		remove carpet pieces<fire spread floor Area Rug- Or provide fire rating	1	1/10/2016		
N1.11.7/S.5. 17.1.e	B	2	218	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12	C	2	218	O		remove unsafe/unclean furniture from use Cloth cushions crates/metal folding chair			C	
10-c -2	C	3	006	O		remove exit obstructions corridor glass case	3	1/10/2016		
N101.7.1.10. 1	C	3	006	O		remove exit obstructions , Computer desk	1	1/10/2016		
N101.7.9.2.6	C	3	301	M	375	Repair battery lighting , By 301G Battery light not working		1/10/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	3	301E	O		repair ceiling tiles , Missing		1/10/2016		
SD101	B	3	303	O		Remove sign , Paper sign over fish number. 303 Student Female Restroom	1	12/21/2015		
SD101	B	3	304	O		Remove sign , Paper sign over fish number. 304 Student Male Restroom	1	12/21/2015		

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			Bldg No.	Room No.							
10-c -2		C	4	007	O		remove exit obstructions SE dbl door	4	1/10/2016		
N101.15.7.4.3.1		B	4	401	O		remove artwork/material > 20% wall space	2	1/10/2016		
N1.11.7/S.5.17.1.e		B	4	401	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12		C	4	401	O		remove unsafe/unclean furniture from use Plastic chairs and small stools	2	1/10/2016		
F69A.81.20		C	4	402	M	625	install battery lighting		1/10/2016		
N1.11.7/S.5.17.1.e		B	4	403	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N101.15.7.4.3.1		B	4	404	O		remove artwork/material > 20% wall space	3	1/10/2016		
N1.11.7/S.5.17.1.e		B	4	404	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N101.15.2.11.1.2.5.c		B	4	406	M	438	Repair Door Closer , Back door not closing		1/10/2016		
N101.15.7.4.3.1		B	4	406	O		remove artwork/material > 20% wall space	1	1/10/2016		
N1.11.7/S.5.17.1.e		B	4	406	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N101.15.7.4.3.1		B	4	407	O		remove artwork/material > 20% wall space	2	1/10/2016		
N1.11.7/S.5.17.1.e		B	4	407	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.17b		B	4	407A	O		provide access to utility controls Items to close to data rack			C	
S5.10.i		B	4	408	M	175	Replace missing fish number , Inside Circulation Door to 408 is in room 406		1/10/2016		
S5.10.i		B	4	408	M	175	Replace missing fish number , Inside Circulation Door to 408 is in room 409		1/10/2016		
N101.15.7.4.3.1		B	4	409	O		remove artwork/material > 20% wall space	2	1/10/2016		
N1.11.7/S.5.17.1.e		B	4	409	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/10/2016		
S5.12		C	4	409	O		remove unsafe/unclean furniture from use Plastic chairs	2	1/10/2016		
N1.11.7/S.5.17.1.e		B	4	410	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
SD101		A	4	410	O		Remove unsafe/broken Equipment Bent shelf above computers	2	1/10/2016		

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			Bldg No.	Room No.							
N101.15.7.4.3.1	B	4	412	O			remove artwork/material > 20% wall space	2	1/10/2016		
N1.11.7/S.5.17.1.e	B	4	412	O			remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.13.7.1.4.14.4/SPEC10400.2.13	B	4	413	M	156		post fire alarm panel inside sign		1/10/2016		
SD101	B	4	420	O			Remove electric appliance from room , Microwave		12/11/2015		
N1.11.7/S.5.17.1.e	B	4	420	O			remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	4	420	O			remove extension cords , Extension cords to Music Keyboards			C	
S5.10.i	B	5	0000	O			Remove all unauthorized room numbers , Building 5 fish number need to match your building plan		1/10/2016		
S5.13x	F	5	0000	O			remove combustible materials , Several classrooms in building 5 have paper hanging from ceiling		3/10/2016		
10-c -2	C	5	009	O			remove exit obstructions By 504 tables and chairs			C	
N101.15.7.4.3.1	B	5	501	O			remove artwork/material > 20% wall space	3	1/10/2016		
N101.10.2.2.2	F	5	501	O			remove carpet pieces<fire spread floor , Provide rating		1/10/2016		
N1.11.7/S.5.17.1.e	B	5	501	O			remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	5	501	O			remove extension cords , Projector cord running under carpet		1/10/2016		
N101.15.7.4.3.1	B	5	502	O			remove artwork/material > 20% wall space	2	1/10/2016		
09-d -8	F	5	502	O			remove carpet pieces<fire spread floor	1	1/10/2016		
10-c -2	C	5	502	O			remove exit obstructions Backdoor	1	1/10/2016		
N1.11.7/S.5.17.1.e	B	5	502	O			remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N101.15.7.4.3.1	B	5	503	O			remove artwork/material > 20% wall space		1/10/2016		
N1.11.7/S.5.17.1.e	B	5	503	O			remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12	C	5	503	O			remove unsafe/unclean furniture from use , Crates with cloth cushions and metal folding chair		1/10/2016		
H64e13.004.6ab	B	5	504	M	2500		Repair unsafe/broken equipment , AC drain see picture			C	SA32509

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N101.15.7.4.3.1	B	5	504	O		remove artwork/material > 20% wall space		1/10/2016		
N101.10.2.2.2	F	5	504	O		remove carpet pieces<fire spread floor , Provide rating		1/10/2016		
N1.11.7/S.5.17.1.e	B	5	504	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12	C	5	504	O		remove unsafe/unclean furniture from use Cloth cushions			C	
S5.10.i	B	5	504C	O		Remove all unauthorized room numbers , New fish is 504A remove fish 504C	1	1/10/2016		
N101.15.7.4.3.1	B	5	505	O		remove artwork/material > 20% wall space	3	1/10/2016		
N101.10.2.2.2	F	5	505	O		remove carpet pieces<fire spread floor , Provide rating		1/10/2016		
N1.11.7/S.5.17.1.e	B	5	505	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
SD101	B	5	505	O		remove unrated cloth/paper covering window , Vision panel		1/10/2016		
S5.12	C	5	505	O		remove unsafe/unclean furniture from use	6	1/10/2016		
S5.12	C	5	505	O		remove unsafe/unclean furniture from use , Glider		1/10/2016		
N1.10.19.1 S5.13x	F	5	505A	O		clean floor area , Floor Clutter		3/10/2016		
S5.10.i.4	C	5	506	O		post exit diagrams in each room		1/10/2016		
N101.15.7.4.3.1	B	5	506	O		remove artwork/material > 20% wall space	3	1/10/2016		
N101.10.2.2.2	F	5	506	O		remove carpet pieces<fire spread floor , Provide rating for rugs		1/10/2016		
S5.13x	F	5	506	O		remove combustible materials Or provide fire rating-fabric covering tables			C	
N1.11.7/S.5.17.1.e	B	5	506	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	5	506	O		remove extension cords , Projector cord running under carpet			C	
S5.12	C	5	506	O		remove unsafe/unclean furniture from use Stuffed animals			C	
S5.12	C	5	506	O		remove unsafe/unclean furniture from use , Cloth bean bags		1/10/2016		
N1.11.7/S.5.17.1.e	B	5	507	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12	C	5	507	O		remove unsafe/unclean furniture from use Metal folding chairs, Saucer chairs	2	1/10/2016		
N101.10.2.2.2	F	5	508	O		remove carpet pieces<fire spread floor , Provide rating for rug		1/10/2016		
N1.11.7/S.5.17.1.e	B	5	508	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	5	508	O		remove extension cords , Projector cord running under carpet		1/10/2016		
SD-101	B	5	508	O		remove unsafe electric equipment Fish Tank-See memo	1	1/10/2016		
S5.12	C	5	508	O		remove unsafe/unclean furniture from use Stuffed animals Glass vase			C	
S5.12	C	5	508	O		remove unsafe/unclean furniture from use , Pillows, cloth cushions, metal folding chairs with cloth seats		1/10/2016		
N101.15.7.4.3.1	B	5	509	O		remove artwork/material > 20% wall space	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	5	509	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12	C	5	509	O		remove unsafe/unclean furniture from use , Fish Tank- Please refer to Fish Tank Memo		1/10/2016		
N101.15.7.4.3.1	B	5	510	O		remove artwork/material > 20% wall space	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	5	510	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/10/2016		
SD-101	B	5	510	O		remove unsafe electric equipment Sharpener plugged into gray outlet	1	1/10/2016		
S5.12	C	5	510	O		remove unsafe/unclean furniture from use , Cloth covered box chair (dirty)		1/10/2016		
N101.15.7.4.3.1	B	5	511	O		remove artwork/material > 20% wall space	2	1/10/2016		
09-d-8	F	5	511	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	1/10/2016		
N1.11.7/S.5.17.1.e	B	5	511	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	5	511	O		remove extension cords , projector cord running under carpet	1	1/10/2016		
S5.7	B	5	511	O		remove improperly stored chemicals Cleaning supplies undersink	2	1/10/2016		
S5.12	C	5	511	O		remove unsafe/unclean furniture from use Plastic chairs	2	1/10/2016		
N101.15.7.4.3.1	B	5	512	O		remove artwork/material > 20% wall space	3	1/10/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.10.2.2.2	F	5	512	O		remove carpet pieces<fire spread floor , Providing rating for rug		1/10/2016		
N1.11.7/S.5.17.1.e	B	5	512	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12	C	5	512	O		remove unsafe/unclean furniture from use Metal folding-Plastic-wicker chairs	2	1/10/2016		
N101.15.7.4.3.1	B	5	513	O		remove artwork/material > 20% wall space	3	1/10/2016		
N101.10.2.2.2	F	5	513	O		remove carpet pieces<fire spread floor , Providing rating for rug		1/10/2016		
N1.11.7/S.5.17.1.e	B	5	513	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	5	513	O		remove extension cords , Projector cord running under carpet		1/10/2016		
S5.10.12.a	F	5	513C	O		Install Fish Number Remove old fish number	2	1/10/2016		
N101.7.5.1	C	6	010	O		remove furnishings blocking exit	3	3/10/2016		
N101.15.7.4.3.1	B	6	601	O		remove artwork/material > 20% wall space	7	1/10/2016		
N1.11.7/S.5.17.1.e	B	6	601	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
SD101	B	6	601	O		Remove storage from restroom	1	1/10/2016		
N101.15.2.1.1.2.5.c	B	6	602	M	438	Repair Door Closer , Back door not closing		1/10/2016		
N101.15.7.4.3.1	B	6	602	O		remove artwork/material > 20% wall space	2	1/10/2016		
09-d-8	F	6	602	O		remove carpet pieces<fire spread floor Rugs-Or provide fire rating	1	1/10/2016		
N1.11.7/S.5.17.1.e	B	6	602	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12	C	6	602	O		remove unsafe/unclean furniture from use , Cloth Bean Bags		1/10/2016		
S5.12	C	6	602	O		remove unsafe/unclean furniture from use , Fish tank Please see Fish Tank Memo	1	1/10/2016		
N101.15.7.4.3.1	B	6	603	O		remove artwork/material > 20% wall space	3	1/10/2016		
N1.11.7/S.5.17.1.e	B	6	603	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.10.19.1 S5.13x	F	6	603A	O		clean floor area Floor clutter			C	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.15.7.4. 3.1	B		6	604	O		remove artwork/material > 20% wall space	4	1/10/2016		
09-d-8	F		6	604	O		remove carpet pieces<fire spread floor Rugs-Or provide fire rating	1	1/10/2016		
N1.11.7/S.5. 17.1.e	B		6	604	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.11.7/S.5. 17.1.e	B		6	604	O		remove extension cords , Projector running under carpet		1/10/2016		
N101.15.7.4. 3.1	B		6	607	O		remove artwork/material > 20% wall space	3	1/10/2016		
09-d-8	F		6	607	O		remove carpet pieces<fire spread floor Rugs-Or provide fire rating	1	1/10/2016		
10-c-2	C		6	607	O		remove exit obstructions	1	1/10/2016		
N1.11.7/S.5. 17.1.e	B		6	607	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
SD101	F		6	607	O		Remove storage from stove			C	
S5.12	C		6	607	O		remove unsafe/unclean furniture from use Stuffed animals			C	
S5.12	C		6	607	O		remove unsafe/unclean furniture from use , Cloth bean bags		1/10/2016		
N101.15.7.4. 3.1	B		6	608	O		remove artwork/material > 20% wall space	2	1/10/2016		
N101.10.2.2. 2	F		6	608	O		remove carpet pieces<fire spread floor , Providing rating for rug		1/10/2016		
N1.11.7/S.5. 17.1.e	B		6	608	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.10.19.1 S5.13x	F		6	608A	O		clean floor area , Floor Clutter		3/10/2016		
N101.15.7.4. 3.1	B		6	609	O		remove artwork/material > 20% wall space	3	1/10/2016		
N1.11.7/S.5. 17.1.e	B		6	609	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F		6	610	M	38	reinspect fire extinguishers , FE gauge shows discharged		1/10/2016		
S5.12	B		8	9599	M	313	provide fill , Outside of 801E. Water drainage washing away the sand creating a drop off			C	SA32513
S5.2.f.7.b	B		8	801	M	6250	provide drainage for downspout area water is misplacing sand & creating a trip hazard	4	4/9/2016		SR97454
S5.2.f.7.b	B		8	801	M	6250	provide drainage for downspout area , Water drainage is washing sand away creating a drop off and a tripping hazard		4/9/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2015

Safety Department
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.13x	F		85	850	O		remove combustible materials , Paper hanging from ceiling		3/10/2016		
N1.11.7/S.5.17.1.e	B		85	850	O		remove extension cords , Classroom projector/computer cords trip hazard		1/10/2016		
N1017.9.2.6	C		85	851	M	375	Repair battery lighting Combo Front door			C	SA24645
S5.9.d	B		85	851	M	6250	Repair broken floor tiles (vinyl) , Crack in floor running down middle of room		4/9/2016		
N1.11.7/S.5.17.1.e	B		85	851	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/10/2016		
N101.7.9.2.6	C		85	852	M	375	Repair battery lighting , Back door battery light (combo) Not working		1/10/2016		
09-d -8	F		85	852	O		remove carpet pieces<fire spread floor Throw rugs-Or provide fire rating	1	1/10/2016		
S5.13x	F		85	852	O		remove combustible materials , Paper hanging from ceiling		3/10/2016		
N1.11.7/S.5.17.1.e	B		85	852	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.9.d	B		85	852A	M	6250	Repair broken floor tiles (vinyl) , Gap in flooring around toilet and under sink		4/9/2016		
N1.13.6.9.3.3/13.6.9.3.1.1.1	F		85	853	M	38	reinspect fire extinguishers , FE expired tag date 8/2014		1/10/2016		
09-d -8	F		85	853	O		remove carpet pieces<fire spread floor Throw rugs	2	1/10/2016		
N1.11.7/S.5.17.1.e	B		85	853	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.9.d	B		85	854	M	6250	Repair broken floor tiles (vinyl) , Crack in floor running down middle of room		4/9/2016		
N1.11.7/S.5.17.1.e	B		85	854	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.9.d	B		85	854A	M	6250	Repair broken floor tiles (vinyl) , Gap in flooring around toilet and under sink		4/9/2016		
N101.15.7.4.3.1	B		85	855	O		remove artwork/material > 20% wall space		1/10/2016		
N1.11.7/S.5.17.1.e	B		85	855	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.9.d	B		85	855A	M	6250	Repair broken floor tiles (vinyl) , Gap in flooring around toilet and under sink		4/9/2016		
N1017.9.2.6	C		85	856	M	375	Repair battery lighting Combo- Front door			C	SA24647
S5.9.d	B		85	856	M	6250	Repair broken floor tiles (vinyl) , Crack in floor running down middle of room		4/9/2016		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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Inspection Date: 12/11/2015

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Daniel D. Chavez 187636
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B		85	856	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.12	C		85	856	O		remove unsafe/unclean furniture from use Glider	2	1/10/2016		
S5.13x	F		85	857	O		remove combustible materials , Paper hanging from ceiling		3/10/2016		
N101.7.1.10. 1	C		85	857	O		remove exit obstructions , Back exit blocked by table and chairs			C	
N1.11.7/S.5. 17.1.e	B		85	857	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
S5.17a1	B		85	857A	O		replace burned-out light bulb(s)			C	
09-d -8	F		85	858	O		remove carpet pieces<fire spread floor Rugs-Or provide fire rating	1	1/10/2016		
S5.13x	F		85	858	O		remove combustible materials Hanging from ceiling	1	3/10/2016		
11.7/S.5. 17.1.e	B		85	858	O		remove extension cords Classrm Projector/Computer cords hanging from ceiling	2	1/10/2016		
S5.17a1	B		85	858A	O		replace burned-out light bulb(s)			C	
09-d -8	F		85	859	O		remove carpet pieces<fire spread floor			C	
N1.11.7/S.5. 17.1.e	B		85	859	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/10/2016		
N1.11.7/S.5. 17.1.e	B		85	859	O		remove extension cords , Projector cord running under carpet		1/10/2016		
S5.12	C		85	859	O		remove unsafe/unclean furniture from use Metal folding chairs	1	1/10/2016		
S5.12	C		85	859	O		remove unsafe/unclean furniture from use , Cloth bean bags		1/10/2016		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Casualty/Sanitation Deficiencies..31

Total Fire Safety Deficiencies (*).....194 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited225

Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]
Signature of Facility Administrator

Kellie S. Stroup
Print Name Facility Administrator

Principal
Title

12-18-15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

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Kim Luke Lic. No. 112349
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BSO-Broward Sheriff's Office Dept of Fire
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Phone: (954)831-8240 Fax: (954)831-8218

Mike Coombs 127806
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14.1	B	P	123N	O		post inspection report in portable	2	12/18/2015		
* **	*	P	172N	*		*No Violations for this building				
* **	*	P	220	*		*No Violations for this building				
S5.14.1	B	P	220C	O		post inspection report in portable	1	12/18/2015		
N1017.9.2.6	C	P	353VE	M	375	Repair battery lighting both units Re-issue WO: 05/19/2014 Re-issue WO: 12/17/2014			C	SA29415
S5.14.1	B	P	543C	O		post inspection report in portable	2	12/18/2015		
SD101	C	P	840C	M	1250	repair skirting	1	12/18/2015		SA32535
S5.14.1	B	P	840C	O		post inspection report in portable	1	12/18/2015		
S5.9.a.1	E	1	0000	M	625	Repair rippled/torn carpet front office	1	12/18/2015		SA29410
S5.8.a	B	1	100	M	438	repair door (metal) door hard to open	1	12/18/2015		SA29404
N1.11.7/S.5. 17.1.e	B	1	106	O		remove extension cords running through wall	2	12/18/2015		
S5.13x	F	1	112	O		remove combustible materials from around data hub	1	2/16/2016		
S5.13x	F	1	131	O		remove combustible materials tent			C	
S5.11. f/H6a2-.0040 .3.c	A	1	132	M	2500	repair cabinets/casework , chipped		2/16/2016		
N1.11.7/S.5. 17.1.e	B	1	132	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
N1.11.7/S.5. 17.1.e	B	1	134C	O		remove extension cords			C	
S.5.172.c	B	1	135	O		Remove storage from electrical room.	1	12/18/2015		
N101.7.1.10. 1	C	3	007	O		remove exit obstructions		12/18/2015		
7.13.004. 3.b	B	3	201	M	6250	Repair broken floor tiles (vinyl) at the front of door	1	3/17/2016		SA29401
S5.9.a.1	E	3	201	M	625	Repair rippled/torn carpet tripping hazard			C	SA29409

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
SD101	B	3	201	O		Remove electric appliance from room microwave	2	11/18/2015		
N1017.9.2.6	C	3	202	M	375	Repair battery lighting	1	12/18/2015		SA29407
5.16.a	E	3	202B	M	1250	repair ventilation , data room hot		12/18/2015		
N70E.420.2. A.1	B	3	202B	O		install light covers	1	12/18/2015		
SD101	B	3	205A	O		remove coffeepot/hotplate from classroom , coffee pot		12/18/2015		
16- g-02	B	3	206	O		remove microwave/toaster from classroom toaster			C	
N1017.9.2.6	C	3	209	M	375	Repair battery lighting			C	SA29408
S5.8.a	B	3	210	M	625	repair door (wood) , rubbing against frame		12/18/2015		
S5.813.1	B	3	211	O		remove storage from mechanical rooms	3	12/18/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	3	315A	O		repair ceiling tiles		12/18/2015		
S.5.16b1	F	4	302G	M	0	repair damaged equipment , rusted parts on somat		2/16/2016		
F69A.58.005 .2.b.3	E	4	308	O		remove door stops		12/18/2015		
SD101	B	4	308C	O		Remove electric appliance from room , microwave		11/18/2015		
S5.9.a	B	4	309	O		repair ceiling tiles	4	12/18/2015		
N1017.9.2.6	C	4	312	M	375	Repair battery lighting Re-issue WO: 12/17/2014			C	SA29414
N101.7.9.2.6	C	4	313	M	375	Repair battery lighting		12/18/2015		
N101.7.9.2.6	C	4	315	M	375	Repair battery lighting		12/18/2015		
N1.10.19.1 S5.13x	F	4	315	O		clean floor area		2/16/2016		
S5.17a1	B	4	315A	O		replace burned-out light bulb(s)			C	
N101.7.9.2.6	C	4	315B	M	375	Repair battery lighting , exterior of 315b		12/18/2015		
S5.9.a.1	E	4	317	M	625	Repair rippled/torn carpet music room			C	SA29411

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Fort Lauderdale, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
("Fire Violations Only")

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and		# of	Schedule for	Current	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost	Corrective Action Required	Times Cited	Correction Not Later Than	Year Status	
SD-101	B	4	317A	O		remove unsafe electric equipment microwave			C	
N101.15.7.4.3.1	B	4	413	O		remove artwork/material > 20% wall space		12/18/2015		
SD101	B	5	400	O		Remove electric appliance from room , rear door		11/18/2015		
S5.8.a	B	5	401	M	625	repair door (wood) cannot open door			C	SA29403
N1.10.19.1 S5.13x	F	5	401	O		clean floor area		2/16/2016		
S5.12	C	5	401	O		remove unsafe/unclean furniture from use , stuffed animals and furniture.		12/18/2015		
N101.15.7.4.3.1	B	5	404	O		remove artwork/material > 20% wall space		12/18/2015		
N1.11.7/S.5.17.1.e	B	5	404	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/18/2015		
N1.15.7.4.3.1	B	5	408	O		remove artwork/material > 20% wall space		12/18/2015		
S5.13x	F	5	408	O		remove combustible materials , hanging		2/16/2016		
S5.11. f/H6a2-.0040.3.c	A	5	410	M	2500	repair cabinets/casework , falling off the hinges		2/16/2016		
S5.16.a.4	B	5	410B	M	313	repair exhaust fan , did not work at time of inspection		12/18/2015		
N101.10.2.2.2	F	5	413	O		remove carpet pieces<fire spread floor		12/18/2015		
S5.13x	F	5	413	O		remove combustible materials , hanging		2/16/2016		
N1.11.7/S.5.17.1.e	B	5	413	O		remove extension cords	1	12/18/2015		
S5.12	C	5	413	O		remove unsafe/unclean furniture from use		12/18/2015		
N1.11.7/S.5.17.1.e	B	6	503	O		remove extension cords	1	12/18/2015		
10-c -2	C	6	507	O		remove exit obstructions	2	12/18/2015		
N1.11.7/S.5.17.1.e	B	6	507	O		remove extension cords	1	12/18/2015		
SD101	B	6	507	O		remove unrated cloth/paper covering window	2	12/18/2015		
S5.12	C	6	507	O		remove unsafe/unclean furniture from use glider	2	12/18/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
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Kim Luke Lic. No. 112349
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B		6	509	O		remove extension cords	2	12/18/2015		
S5.12	C		6	509	O		remove unsafe/unclean furniture from use pillows	2	12/18/2015		
S5.13x	F		6	512	O		remove combustible materials	2	2/16/2016		
N101.15.7.4.3.1	B		6	513	O		remove artwork/material > 20% wall space	2	12/18/2015		
N1.11.7/S.5.17.1.e	B		6	513	O		remove extension cords	2	12/18/2015		
S5.12	C		6	513	O		remove unsafe/unclean furniture from use pillows	2	12/18/2015		
N1.10.19.1 S5.13x	F		6	513C	O		clean floor area	2	2/16/2016		
S.5.172.c	B		6	604	O		Remove storage from electrical room.	1	12/18/2015		
N1.11.7/S.5.17.1.e	B		7	601	O		remove extension cords	1	12/18/2015		
SD101	B		7	604	O		Remove electric appliance from room , microwave		11/18/2015		
S5.13x	F		7	605	O		remove combustible materials paper on emergency door	2	2/16/2016		
N1.11.7/S.5.17.1.e	B		7	605	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/18/2015		
S5.12	C		7	605	O		remove unsafe/unclean furniture from use stuffed animals	2	12/18/2015		
SD101	B		7	610	O		remove coffeepot/hotplate from classroom		12/18/2015		
N101.15.7.4.3.1	B		8	704	O		remove artwork/material > 20% wall space	1	12/18/2015		
N1.11.7/S.5.17.1.e	B		8	704	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N1.11.7/S.5.17.1.e	B		8	705	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
S5.7	B		8	705	O		remove improperly stored chemicals	1	12/18/2015		
N70E.420.2.A.1	B		8	706	O		install light covers			C	
N1.11.7/S.5.17.1.e	B		8	707	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N1.11.7/S.5.17.1.e	B		8	708	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Mike Coombs 127806
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
SD-101	B	8	710B	O	remove unsafe electric equipment microwave	2	12/18/2015		
N101.7.1.10.1	C	9	800	O	remove exit obstructions , storage in hallways		12/18/2015		
S5.13x	F	9	801	O	remove combustible materials hanging from ceiling			C	
N1.11.7/S.5.17.1.e	B	9	801	O	remove extension cords		12/18/2015		
S5.13x	F	9	803	O	remove combustible materials , hanging		2/16/2016		
N101.15.7.4.3.1	B	9	806	O	remove artwork/material > 20% wall space	1	12/18/2015		
S5.13x	F	9	806	O	remove combustible materials from hanging	1	2/16/2016		
N1.11.7/S.5.17.1.e	B	9	806	O	remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N1.15.7.4.3.1	B	9	807	O	remove artwork/material > 20% wall space	1	12/18/2015		
S5.13x	F	9	807	O	remove combustible materials hanging	1	2/16/2016		
N1.11.7/S.5.17.1.e	B	9	807	O	remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N101.15.7.4.3.1	B	9	809	O	remove artwork/material > 20% wall space	1	12/18/2015		
S5.13x	F	9	809	O	remove combustible materials hanging			C	
N1.11.7/S.5.17.1.e	B	9	809	O	remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/18/2015		
N1.11.7/S.5.17.1.e	B	9	812	O	remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
S5.12	C	9	812	O	remove unsafe/unclean furniture from use	2	12/18/2015		
N1.11.7/S.5.17.1.e	B	9	813	O	remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
S5.12	C	9	813	O	remove unsafe/unclean furniture from use pillows	2	12/18/2015		
N101.15.7.4.3.1	B	10	901	O	remove artwork/material > 20% wall space	2	12/18/2015		
S5.13x	F	10	901	O	remove combustible materials hanging			C	
N1.11.7/S.5.17.1.e	B	10	901	O	remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.15.7.4. 3.1	B	10	904	O		remove artwork/material > 20% wall space	1	12/18/2015		
S5.13x	F	10	904	O		remove combustible materials paper on emergency door and hanging	1	2/16/2016		
N1.11.7/S.5. 17.1.e	B	10	904	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/18/2015		
S5.7	B	10	904	O		remove improperly stored chemicals			C	
N101.15.7.4. 3.1	B	10	905	O		remove artwork/material > 20% wall space	1	12/18/2015		
S5.13x	F	10	905	O		remove combustible materials hanging			C	
N1.11.7/S.5. 17.1.e	B	10	905	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/18/2015		
S5.7	B	10	905	O		remove improperly stored chemicals			C	
S5.11.f	A	10	907	M	2500	repair cabinets/casework chipped wood			C	SA29405
N101.15.7.4. 3.1	B	10	907	O		remove artwork/material > 20% wall space	1	12/18/2015		
N1.11.7/S.5. 17.1.e	B	10	907	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
S5.13x	F	10	910	O		remove combustible materials from hanging			C	
N1.11.7/S.5. 17.1.e	B	10	910	O		remove extension cords	1	12/18/2015		
S5.12	C	10	910	O		remove unsafe/unclean furniture from use pillows	2	12/18/2015		
N1.11.7/S.5. 17.1.e	B	11	550	O		remove extension cords		12/18/2015		
N1.11.7/S.5. 17.1.e	B	11	550C	O		remove extension cords		12/18/2015		
N1.11.7/S.5. 17.1.e	B	11	551	O		remove extension cords	1	12/18/2015		
55.7.1.6.2	B	11	551	O		store gas cylinders separately store propane in cage area	1	12/18/2015		
N1.11.7/S.5. 17.1.e	B	12	1202	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/18/2015		
N1.11.7/S.5. 17.1.e	B	12	1204	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N1.11.7/S.5. 17.1.e	B	12	1210	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		

Comprehensive Safety Inspection

State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.13.4.5. 11/15.7.4.1	E	12	1211	O		attach fire rating labels to curtains		12/18/2015		
N1.11.7/S.5. 17.1.e	B	12	1211	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/18/2015		
N1.11.7/S.5. 17.1.e	B	12	1213	O		remove extension cords	1	12/18/2015		
S5.13x	F	12	1214	O		remove combustible materials		2/16/2016		
N1.11.7/S.5. 17.1.e	B	12	1214	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
S5.2.f.5	B	14	9698	M	313	repair holes in asphalt driveway holes in drive way	1	12/18/2015		SA29402
N1.10.19	B	80	0000	O		Remove storage from area from hallway			C	
N1.11.7/S.5. 17.1.e	B	80	851	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
.11.7/S.5. 17.1.e	B	80	853	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/18/2015		
N1.11.7/S.5. 17.1.e	B	80	855	O		remove extension cords		12/18/2015		
N1.10.19.1 S5.13x	F	80	857	O		clean floor area from data room	2	2/16/2016		
N1.11.7/S.5. 17.1.e	B	80	857	O		remove extension cords		12/18/2015		
N1.11.7/S.5. 17.1.e	B	80	858	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	80	858	O		remove unsafe/unclean furniture from use glider	2	12/18/2015		
N1.11.7/S.5. 17.1.e	B	80	859	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N1.11.7/S.5. 17.1.e	B	80	860	O		remove extension cords		12/18/2015		
N101.13.4.5. 11/15.7.4.1	E	8080	859	O		attach fire rating labels to curtains	2	12/18/2015		
N1.11.7/S.5. 17.1.e	B	8-	860	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
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Kim Luke Lic. No. 112349
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Mike Coombs 127806
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Casualty/Sanitation Deficiencies..19

Total Fire Safety Deficiencies (*).....99 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited118

Correct all violations before the next Comprehensive Safety Inspection is performed.

Vanessa Cox

Signature of Facility Administrator

Vanessa Cox

Print Name Facility Administrator

Assistant Principal

Title

12/2/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

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Pompano Beach, FL 33060
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

☒FireSafety ☒Casualty ☒Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.2g	C	000	0000	M	625	install additional lighting please see Sandra Ward for additional info	2	10/27/2015		SA10201
SD-101	B	000	0000	O		remove unsafe electric equipment School-items plug into gray outlets (see memo)			C	
SD101	B	000	9699	M	625	Paint the following: PG Equip Climbing spider and Arch			C	SA27586
S5.2k-5	B	000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , 3-5 PG Very Spongy where the 2 different rubber surfaces come together, holes in			C	SA31243
S5.2k-5	B	000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Pre-K large hole, curling at corners. Relssue WO 7/30/2015	1	8/28/2015		SA31244
SD101	B	000	9699	O		Provide pad around basketball poles 8 pads	1	8/28/2015		
18.2.2.2	C	0000	9698	M	250	Provide 911 Lock welded to chain welded to fence , 9-1-1 lock is on gate. Lock is not welded to chain		8/28/2015		
S5.2. b.1.6/S5.10.1	B	0000	9698	M	157	Replace signs , Rpl faded Do Not Enter signs busloop		8/28/2015		
S5.2. b.1.6/S5.10.1	B	0000	9698	M	157	Replace signs , Rpl faded Do Not Enter signs in parent drop off		8/28/2015		
HPPS2.2.1	B	0000	9699	O		Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , K -2 Playground shells and rocks all through sand		8/1/2015		
N101.15.7.4. 3.1	B	1	0000	O		remove artwork/material > 20% wall space Building One			C	
N101.4.6.3.1	F	1	015	O		Repair electric exit sign (bulbs) , Above 113 Replace bulbs in Exit Sign		8/28/2015		
N1017.9.2.6	C	1	100A	M	375	Repair battery lighting , By 016		8/28/2015		
SD101	A	1	101	O		Remove unsafe/broken Equipment Cable going above 119 doorway	1	8/28/2015		
S5.16.a	B	1	105	M	3750	provide proper ventilation installing more computer racks - room hot Re-issue WO: 01/05, Relssue WO 7/30/2015	7	11/26/2015		SR76419
N1.10.19.1 S5.13x	F	1	105	O		clean floor area Floor Clutter			C	
S5.17.b.1.e	F	1	111	O		discontinue use of piggybacked surge strips	1	8/28/2015		
N1.11.7/S.5. 17.1.e	B	1	122	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
09-d-8	F	1	123	O		remove carpet pieces<fire spread floor Or provide fire rating (carpet is dirty)			C	

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
Pompano Beach, FL 33064
Phone: (754)322-6000

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #200
Pompano Beach, FL 3
Phone: (954)786-4695 Fax: (954)786-4696

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	123	O		remove extension cords Computer cords tripping hazard	2	8/28/2015		
S5.10.i.4	C	1	124	O		post exit diagrams in each room		8/28/2015		
N1.11.7/S.5. 17.1.e	B	1	124	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
09-d -8	F	1	125	O		remove carpet pieces<fire spread floor Or provide fire rating			C	
S5.12	C	1	125	O		remove unsafe/unclean furniture from use Metal folding chairs			C	
N1.11.7/S.5. 17.1.e	B	1	126	O		remove extension cords Classrm Projector/Computer cords trip haz	2	8/28/2015		
N1.11.7/S.5. 17.1.e	B	1	126	O		remove extension cords , 2 prong ext cord		8/28/2015		
S5.7	B	1	126	O		remove improperly stored chemicals Cleaning supplies	1	8/28/2015		
S5.12	C	1	126	O		remove unsafe/unclean furniture from use Relocate bookshelf so it can be secure			C	
S5.12	C	1	126	O		remove unsafe/unclean furniture from use , Lamp, metal folding lounge chair with fabric seat and Cloth covered cushions		8/28/2015		
N1017.9.2.6	C	1	127	M	375	Repair battery lighting			C	SA27563
S5.10.i.4	C	1	127	O		post exit diagrams in each room		8/28/2015		
64E13.004.6 .a.1	E	1	127	O		Provide PreK - 3rd Grade classroom with restroom in or adjoining the classroom. , Using F143 for Pre-K	1			
10-c -2	C	1	127	O		remove exit obstructions Exit partial blocked	1	8/28/2015		
S5.12	C	1	127	O		remove unsafe/unclean furniture from use Cloth covered chairs			C	
	F	1	129B	M	38	reinspect fire extinguishers , Remove spare FE		8/28/2015		
N 70E.420.2. A	B	1	130	M	63	install junction box cover , Elevator panel needs to go back on equipment		8/28/2015		
S5.11. f/H6a2-.0040 .3.c	A	1	130	M	2500	repair cabinets/casework , Fire Extinguisher cabinet broken glass		10/27/2015		
N1.11.7/S.5. 17.1.e	B	1	130	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
S5.12.h	B	1	130	O		Strap TV's to mobile cart	1	8/28/2015		
FS 399	C	1	131A	O		post elevator inspection certificate expired 2008	2	10/27/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

Safety Department
4200A N.W. 10th Avenue
Coral Gables, FL 33309
(305) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
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Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No.	Para.	Pri	Bldg No.	Room No.	M-O-C					
N 70E.420.2.A	F	1	133	M	38	reinspect fire extinguishers , FE Over charged		8/28/2015		
S5.10.1.4	C	1	134	O		post exit diagrams in each room			C	
S5.13x	F	1	134	O		remove combustible materials , Plastic covering bookcases	1	10/27/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	136	M	1875	install smoke detector , Headstart classroom (napping room)		8/28/2015		
N70.406.14	A	1	137	O		Provide childproof protective receptacle cover , Head start classroom		7/30/2015		
N101.10.2.2.2	F	1	137	O		remove carpet pieces<fire spread floor , or provide rating		8/28/2015		
N1.11.7/S.5.17.1.e	B	1	138	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
S5.3.12	B	1	140	M	250	Replace air conditioner cover , Replace AC return vent See Sandra Ward		8/28/2015		
N1.11.7/S.5.17.1.e	B	1	140	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	8/28/2015		
S5.12	C	1	140	O		remove unsafe/unclean furniture from use Crates/cloth cushions	1	8/28/2015		
N1.11.7/S.5.17.1.e	B	1	141	O		remove extension cords Classrm Projector/Computer cords trip haz	3	8/28/2015		
SD101	F	1	141	O		Remove storage from stove	1	8/28/2015		
S5.12	C	1	141	O		remove unsafe/unclean furniture from use Metal folding chairs	1	8/28/2015		
N1.11.7/S.5.17.1.e	B	1	200	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
S5.7	B	1	200	O		remove improperly stored chemicals , Cleaning supplies undersink	1	8/28/2015		
F69A.81.20	C	1	200B	M	625	install battery lighting	1	8/28/2015		SA27568
N1.11.7/S.5.17.1.e	B	1	201	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
N1.11.7/S.5.17.1.e	B	1	202	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
F69A.81.20	C	1	202B	M	625	install battery lighting	1	8/28/2015		SA27567
1e13.004.3b	A	1	202B	O		Remove unsafe/broken Equipment , Plastic shelf			C	
N1.11.7/S.5.17.1.e	B	1	203	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Not Present
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	1	204	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
F69A.81.20	C	1	204B	M	625	install battery lighting			C	SA27565
N1.11.7/S.5.17.1.e	B	1	205	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
N1.11.7/S.5.17.1.e	B	1	206	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
F69A.81.20	C	1	206B	M	625	install battery lighting			C	SA27564
N101.15.7.4.3.1	B	1	207	O		remove artwork/material > 20% wall space		8/28/2015		
S5.12	C	1	207	O		remove unsafe/unclean furniture from use Crates & Cloth Cushions			C	
N1.11.7/S.5.17.1.e	B	1	208	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
S5.12	C	1	208	O		remove unsafe/unclean furniture from use Wicker Chairs			C	
N1.11.7/S.5.17.1.e	B	1	209	O		remove extension cords Classrm Projector CORD RUNNING UNDER CARPET			C	
S5.8.a	B	1	209B	M	438	repair door (metal) , Door hitting frame			C	SA31245
N1.11.7/S.5.17.1.e	B	1	210	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
SD101	A	1	210	O		Remove plug in air fresheners			C	
N1.11.7/S.5.17.1.e	B	1	211	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
N1.11.7/S.5.17.1.e	B	1	212	O		remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
SD101	F	1	212	O		Remove storage from stove			C	
S5.17.a1	B	1	212	O		replace burned-out light bulb(s)			C	
N1.11.7/S.5.17.1.e	B	1	214	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
S5.7	B	1	214	O		remove improperly stored chemicals Cleaning supplies			C	
S5.12.h	B	1	214	O		Strap TV's to mobile cart , Strap on cart		8/28/2015		
S5.12.h	B	1	215	O		Strap TV's to mobile cart , Strap on cart		8/28/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

Safety Department
4200A N.W. 10th Avenue
and Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12.h	B	1	216	O			Strap TV's to mobile cart , Strap on cart		8/28/2015		
N72.7.5.3	D	1	221	O			Clear area around strobe light.			C	
S5.13x	F	1	221	O			remove combustibile materials Paper tree			C	
N1.11.7/S.5. 17.1.e	B	1	221	O			remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
SD101	F	1	221	O			Remove storage from stove	1	8/28/2015		
S5.12	C	1	221	O			remove unsafe/unclean furniture from use Relocate book shelf so it can be secured			C	
S5.12.h	B	1	221	O			Strap TV's to mobile cart		8/28/2015		
N1.11.7/S.5. 17.1.e	B	1	222	O			remove extension cords , Classroom projector/computer cords trip hazard	1	8/28/2015		
S5.12.h	B	1	222	O			Strap TV's to mobile cart	1	8/28/2015		
N1.11.7/S.5. 17.1.e	B	1	223	O			remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
09-d -8	F	1	224	O			remove carpet pieces<fire spread floor Or provide fire rating	1	8/28/2015		
N1.11.7/S.5. 17.1.e	B	1	224	O			remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
SD101	A	1	224	O			Remove unsafe/broken Equipment Exposed wires (Plug on Printer)	1	8/28/2015		
09-d -8	F	1	225	O			remove carpet pieces<fire spread floor Or provide fire rating			C	
S5.7	B	1	225	O			remove improperly stored chemicals unmarked spray bottle			C	
--*	*	2	250	*			*No violations for this building		7/29/2015		
N1.11.7/S.5. 17.1.e	B	3	300	O			remove extension cords , Projector cord running under carpet			C	
S5.12	C	3	300	O			remove unsafe/unclean furniture from use , Lamp from home		8/28/2015		
S5.17.b.1.e	F	3	306	O			discontinue use of piggybacked surge strips			C	
SD101	A	3	312	O			Remove unsafe/broken Equipment Fish Tank-See Fish Tank memo			C	
S5.12	C	3	313	O			remove unsafe/unclean furniture from use Glass table top			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
801 Northeast 25th Street
Pompano Beach, FL 33064
Phone: (754)322-6000

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #200
Pompano Beach, FL 33062
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.13.o.1	F	3	315	M	188	wire kiln switch to fan switch	1	10/27/2015		SA27571
S5.7	B	3	319	O		remove improperly stored chemicals Spray paint	2	8/28/2015		
SD101	B	4	408	O		Remove electric appliance from room , Microwave in a custodial closet		7/29/2015		
N1.11.7/S.5. 17.1.e	B	4	408	O		remove extension cords , cord to microwave and fridge		8/28/2015		
N1.11.7/S.5. 17.1.e	B	5	500	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/28/2015		
SD101	B	5	501	M	625	Paint the following: , Stair handrails need to be painted. Handrails are rusting and the paint is peeling.		11/26/2015		
5.10.i4	B	5	506	M	175	Replace missing fish number Multipurpose Room (dining) Back door	1	8/28/2015		SA27583
5.10.i4	B	5	514	M	175	Replace missing fish number Dining Area (Back Door)	1	8/28/2015		SA27582
N70E.410.2. 4.b	B	5	515	M	63	install weatherproof cover , Across from 524		8/28/2015		
N10.6.1.3.3. 2	F	5	522	M	157	post exterior fire extinguisher sign , Rpl faded sign		8/28/2015		
N1.11.7/S.5. 17.1.e	B	5	530	O		remove extension cords , To cell phone		8/28/2015		
N10.6.1.3.3. 2	F	5	531	M	157	post exterior fire extinguisher sign , Rpl faded sign		8/28/2015		
11-a8-01	F	6	603	M	38	reinspect fire extinguishers Tag date 6/2013			C	SA27576
F69A.58.005 .2.b.3	F	6	603	M	38	reinspect fire extinguishers , FE low charge			C	SA31246
***	*	7	701	*		*No violations for this building , Building 7				
***	*	8		*		*No Violations for this building				
09-d-8	F	78	780	O		remove carpet pieces<fire spread floor Or provide fire rating			C	
S5.12	C	78	780	O		remove unsafe/unclean furniture from use Stuffed animals			C	
SD101	B	78	780A	O		Remove storage from restroom	2	8/28/2015		
64E.13.004. 3.b	B	78	781	M	6250	Repair broken floor tiles (vinyl) , cracked tile middle of floor runs length wise	1	11/26/2015		SA31247
S5.8.a	B	78	781A	M	438	repair door (metal) , door rubbing frame		8/28/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/29/2015

Safety Department
4200A N.W. 10th Avenue
Pompano Park, FL 33309
(954) 786-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0901 Cresthaven Elementary
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F69A.58.005 .2.b.3	E	78	781A	O		remove door stops , Wooden door wedge holding door open			C	

Total Casualty/Sanitation Deficiencies..18

Total Fire Safety Deficiencies (*).....66 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited84

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Josh Kistner
Print Name Facility Administrator

Principal
Title

8/5/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Annual Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
54)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

Loc. No. 0221 Croissant Park Elementary

1800 Southwest 4th Avenue

Ft. Lauderdale, FL 33315

Phone: (754)323-5300

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation



Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
..*.	*	P	611P	*		*No Violations for this building				
* S5.3.c	B	P	612P	M	1250	Rpr/Rpl sidewalk (concrete) , south side at corner; broken and tripping Hazard.		10/11/2015		36872
* N13.26.1	F	000	9599	M	414	inspect fire sprinkler system , Inspect "Back flow Preventer;" east side next to service entrance.		10/11/2015		36878
S5.3.c	B	000	9599	M	1250	Rpr/Rpl sidewalk (concrete) , seal All gaps/cracks at east sidewalk next to service entrance.		10/11/2015		36876
S5.2.a.5	B	000	9599	M	625	trim trees , Parent Drop off & pick up driveway. Low hanging limbs			C	SA32202
S5.14.9	B	1	8087	M	250	repair light fixture repl. lens in area of F-112			C	SA24395
S5.2.a.5	B	1	8089	M	625	trim trees , north from 101 above covered walk (palm tree).		10/11/2015		36880
* S5.2.d.3&4	B	1	9599	M	1500	fence around propane tank Under ground west of F -120	2	10/11/2015		SA20303
* SD101	B	1	9599	M	156	Provide signage to read the following: , "704 Placard for LP Gas" at south fence across from F -119. underground tank.		12/10/2015		36881
S5.2.f.5	B	1	9599	M	313	repair holes in asphalt driveway , east side at entrance to Service Entrance.		10/11/2015		36886
S5.3.c	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete) , Seal ALL Gaps/cracks from front office northward to parking lot.		10/11/2015		36883
* Spec10400. 2.13.D.2	D	1	001	M	156	install fire alarm pull station sign , at East door exterior		10/11/2015		36888
N101.7.5.1	C	1	001	O		remove furnishings blocking exit , Corridor inside Main Office has desks, chairs and boxes.			C	
N1.10.19.1 S5.13x	F	1	003	O		clean floor area , too much clutter in hallway			C	
N101.7.5.1	C	1	003	O		remove furnishings blocking exit , also equipment on the back side of Stage Area.			C	
* F.58.82.3a	D	1	004	M	1875	install smoke detector corridor at restrooms	2	10/11/2015		SA20307
* F.58.82.3a	D	1	012	M	1875	install smoke detector	1	10/11/2015		SA24363
* S5.14.9	B	1	100	M	250	repair light fixture repl. damaged/dirty lens under loggia	1	10/11/2015		SA24394
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	101H	M	1875	install smoke detector , Communication Racks		10/11/2015		36900
* S5.16.a	B	1	101H	M	3750	provide proper ventilation , very warm inside this area with Computer tower.		1/9/2016		36895
* S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	101H	M	375	Repair ceiling tile - Special cut required , odd sizes		10/11/2015		36890
58.82.3a	D	1	101Q	M	1875	install smoke detector	1	10/11/2015		SA24368

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

Loc. No. 0221 Croissant Park Elementary

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Fort Lauderdale Fire Rescue

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	101Z	M	1875	install smoke detector , Records Room	1	10/11/2015		SA32203
* F.58.82.3a	D	1	102	M	1875	install smoke detector	1	10/11/2015		SA24364
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	102	M	1875	repair detector , Heat detector hanging loose		10/11/2015		36904
* F.58.82.3a	D	1	103	M	1875	install smoke detector	1	10/11/2015		SA24366
* S5.10.i.3	B	1	103	M	157	post no combustible storage sign		10/11/2015		36906
* F.58.82.3a	D	1	105	M	1875	install smoke detector	1	10/11/2015		SA24367
* N1.11.7/S.5. 17.1.e	B	1	106	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/11/2015		
* N70E.410.2. B	B	1	107	M	250	install gfci within 6 ft water supply , wet area on N. wall		10/11/2015		36907
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	107	M	1875	install smoke detector		10/11/2015		36908
* Spec10400. 2.13.D.2	D	1	108	M	156	install fire alarm pull station sign	1	10/11/2015		SA32204
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	109	M	1875	install smoke detector		10/11/2015		36909
N1.10.19.1 S5.13x	F	1	110	O		clean floor area too much clutter			C	
* Spec10400. 2.13.D.2	D	1	111	M	156	install fire alarm pull station sign , at west dbl. doors		10/11/2015		36910
* Spec10400. 2.13.D.2	D	1	111A	M	156	install fire alarm pull station sign , at west door exterior		10/11/2015		36912
* S5.13.p.8	B	1	111A	M	188	repair fly fans , over east dbl. doors		10/11/2015		36911
SD101	B	1	111E	M	156	Provide signage to read the following: , DELIVERY AREA NO PARKING		12/10/2015		36914
N1017.9.2.6	C	1	111E	M	375	Repair battery lighting , Serving line south light			C	SA32205
* F.58.82.3a	D	1	111L	M	1875	install smoke detector	2	10/11/2015		SA20309
* F.58.82.3a	D	1	111M	M	1875	install smoke detector	2	10/11/2015		SA20310
* F.58.82.3a	D	1	111N	M	1875	install smoke detector	2	10/11/2015		SA20311
* F.58.82.3a	D	1	111P	M	1875	install smoke detector	2	10/11/2015		SA20312
N10.6.1.3.3. 2	F	1	114	M	157	post exterior fire extinguisher sign			C	SA32206
N10.6.1.3.3. 2	F	1	115	M	157	post exterior fire extinguisher sign			C	SA32207
* F.58.82.3a	D	1	116	M	1875	install smoke detector	2	10/11/2015		SA20308

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/11/2015

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(561)321-4200

Fiscal Year: 2015 - 2016

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* S5.10.i.3	C	1	117	M	156	post flammable storage sign , two(2) large signs: one(1) on south door and the other one(1) at east overhead door.		10/11/2015		36915
* S5.16.a	F	1	117	M	1250	repair ventilation system , Flammable Storage Area		12/10/2015		36913
* N13.26.1	F	1	120	M	414	inspect fire sprinkler system five(5) year certification required	1	10/11/2015		SA24362
* N10.6.1.3.3.2	F	1	121	M	157	post exterior fire extinguisher sign		10/11/2015		36920
* S5.10.i.3	B	1	121	M	157	post no combustible storage sign		10/11/2015		36923
* S5.16.a.4	B	1	121	M	312	replace missing grill for exhaust fan		10/11/2015		36918
S5.14.9	B	2	8087	M	250	repair light fixture repl. damaged/dirty lens near F-215			C	SA24398
SD101	B	2	8089	M	156	Replace faded signs , "No Parking Loading Zone" east side of building 2. Three(3) signs + (1) stop sign.	1	10/11/2015		SA32208
S5.3.c	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete) , NE at ADA/wheelchair ramp.		10/11/2015		36924
0.6.1.3.3.2	F	2	006	M	157	post exterior fire extinguisher sign , at west dbl. doors		10/11/2015		36960
* N1.11.7/S.5.17.1.e	B	2	201	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	201B	M	1875	install smoke detector	2	10/11/2015		SA13165
* N1.11.7/S.5.17.1.e	B	2	202	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/11/2015		
* F.58.82.3a	D	2	202B	M	1875	install smoke detector	2	10/11/2015		SA13166
* F.58.82.3a	D	2	203B	M	1875	install smoke detector	2	10/11/2015		SA13167
* N1.11.7/S.5.17.1.e	B	2	204	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	204B	M	1875	install smoke detector	2	10/11/2015		SA13168
* F.58.82.3a	D	2	205	M	1875	install smoke detector	2	10/11/2015		SA13160
* S5.10.i.3	B	2	206	M	157	post no combustible storage sign		10/11/2015		36963
* F.58.82.3a	D	2	209	M	1875	install smoke detector	2	10/11/2015		SA13161
S5.3.c	B	2	210	M	1250	Rpr/Rpl sidewalk (concrete) , on east side		10/11/2015		36971
* N1.11.7/S.5.17.1.e	B	2	210	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	210B	M	1875	install smoke detector	2	10/11/2015		SA13169
* N1.11.7/S.5.17.1.e	B	2	211	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	211A	M	1875	install smoke detector	2	10/11/2015		SA13170

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.3.c	B	2	212	M	1250	Rpr/Rpl sidewalk (concrete) , Seal All Cracks		10/11/2015		36976
* N1.11.7/S.5. 17.1.e	B	2	212	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	212B	M	1875	install smoke detector	2	10/11/2015		SA13171
* N1.11.7/S.5. 17.1.e	B	2	213	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	213B	M	1875	install smoke detector	2	10/11/2015		SA13172
* N1.11.7/S.5. 17.1.e	B	2	214	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* N1.11.7/S.5. 17.1.e	B	2	215	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* N10.6.1.3	F	2	217	M	113	install fire extinguisher , electric room outside	1	10/11/2015		SA32209
S5.10.i.3	B	2	217	M	157	post no combustibile storage sign			C	SA32211
* F.58.82.3a	D	2	218B	M	1875	install smoke detector	1	10/11/2015		SA24372
* F.58.82.3a	D	2	219	M	1875	install smoke detector	1	10/11/2015		SA2437
* N1.11.7/S.5. 17.1.e	B	2	219	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* N1.11.7/S.5. 17.1.e	B	2	221	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	221B	M	1875	install smoke detector	2	10/11/2015		SA13173
* F.58.82.3a	D	2	222	M	1875	install smoke detector	2	10/11/2015		SA13162
* F.58.82.3a	D	2	223	M	1875	install smoke detector	2	10/11/2015		SA13163
* F.58.82.3a	D	2	226	M	1875	install smoke detector	2	10/11/2015		SA13164
* N1.11.7/S.5. 17.1.e	B	2	227	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	227B	M	1875	install smoke detector	2	10/11/2015		SA13174
* N1.11.7/S.5. 17.1.e	B	2	228	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	228A	M	1875	install smoke detector	2	10/11/2015		SA13175
* N1.11.7/S.5. 17.1.e	B	2	229	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	229B	M	1875	install smoke detector	2	10/11/2015		SA13176
* N1.11.7/S.5. 17.1.e	B	2	230	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	2	230B	M	1875	install smoke detector	2	10/11/2015		SA1317

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N1.11.7/S.5. 17.1.e	B	2	231	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/11/2015		
* F.58.82.3a	D	2	231B	M	1875	install smoke detector	2	10/11/2015		SA13178
* N1.11.7/S.5. 17.1.e	B	2	232	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/11/2015		
* F.58.82.3a	D	2	232B	M	1875	install smoke detector	2	10/11/2015		SA13179
* FS 399	C	3	007	O		post elevator inspection certificate	2	12/10/2015		
S5.14.9	B	3	300	M	250	repair light fixture repl. dirty lens under covered walk			C	SA24399
* F.58.82.3a	D	3	301	M	1875	install smoke detector	2	10/11/2015		SA13180
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	3	303	M	156	post fire alarm panel inside sign , relocate sign from next to Elevator(F-007 to F-303 across from the elevator.			C	SA32212
N1.11.7/S.5. 17.1.e	B	3	304	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	3	305	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
* F.58.82.3a	D	3	306	M	1875	install smoke detector	2	10/11/2015		SA13181
* N1.11.7/S.5. 17.1.e	B	3	306	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	3	306B	M	1875	install smoke detector	2	10/11/2015		SA13186
* F.58.82.3a	D	3	307B	M	1875	install smoke detector	2	10/11/2015		SA13187
* F.58.82.3a	D	3	308A	M	1875	install smoke detector communications	2	10/11/2015		SA13188
S5.16.a	B	3	308A	M	3750	provide proper ventilation communication closet Re-issue WO: 09/12/2014	2	1/9/2016		SA24407
* F69A.58.83	E	3	308A	M	937	seal vertical openings , Fire Caulk opening in ceiling around pipes	1	10/11/2015		SA32213
* F.58.82.3a	D	3	311	M	1875	install smoke detector	2	10/11/2015		SA13182
N1.11.7/S.5. 17.1.e	B	3	312	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	3	313	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.13.o.1	F	3	313B	M	188	wire kiln switch to fan switch Re-issue WO: 04/08/2014 Re-issue WO: 04/08/2014	5	12/10/2015		SR83092
N1.11.7/S.5. 17.1.e	B	3	314	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5. 17.1.e	B	3	315	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
* N1.11.7/S.5. 17.1.e	B	3	316	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	3	318	M	1875	install smoke detector	2	10/11/2015		SA13183

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* F.58.82.3a	D	3	322	M	1875	install smoke detector	2	10/11/2015		SA13184
* N1.11.7/S.5. 17.1.e	B	3	323	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	3	323B	M	1875	install smoke detector	2	10/11/2015		SA13189
* F.58.82.3a	D	3	324B	M	1875	install smoke detector	1	10/11/2015		SA24374
* N1.11.7/S.5. 17.1.e	B	3	325	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	3	325B	M	1875	install smoke detector	2	10/11/2015		SA13190
* N1.11.7/S.5. 17.1.e	B	3	326	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	3	326B	M	1875	install smoke detector	2	10/11/2015		SA13191
* F.58.82.3a	D	3	329	M	1875	install smoke detector	2	10/11/2015		SA13185
* F.58.82.3a	D	3	332B	M	1875	install smoke detector	2	10/11/2015		SA13192
* N1.11.7/S.5. 17.1.e	B	3	333	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/11/2015		
* F.58.82.3a	D	3	333B	M	1875	install smoke detector	2	10/11/2015		SA13193
* N101.7.5.1	C	3	335	O		remove equipment blocking exit , from the Emergency Escape Window		12/10/2015		
* N1.11.7/S.5. 17.1.e	B	3	335	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* N1.11.7/S.5. 17.1.e	B	3	336	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* N1.11.7/S.5. 17.1.e	B	3	337	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* S5.14.a	B	4	8087	M	438	replace damaged light fixture , N. covered walk from Media toward Cafeteria		10/11/2015		36980
S5.2.a.5	B	4	8089	M	625	trim trees , from roof area		10/11/2015		36984
S5.11.g	F	4	9599	M	1250	secure equipment to floor , two(2) exterior Metal Tables on concrete patio across from F-401			C	SA32214
* F.58.82.3a	D	4	401D	M	1875	install smoke detector	2	10/11/2015		SA01394
* N10.6.1.3.3. 2	F	4	402	M	157	post exterior fire extinguisher sign		10/11/2015		37002
* S5.13.p.8	F	4	402	M	38	reinspect fire extinguishers		10/11/2015		36996
* N10.6.1.3.3. 2	F	4	403	M	157	post exterior fire extinguisher sign		10/11/2015		37007
* S5.10.i.3	B	4	403	M	157	post no combustibile storage sign		10/11/2015		37009
* F.58.82.3a	D	5	501	M	1875	install smoke detector	2	10/11/2015		SA13195

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Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* F.58.82.3a	D	6	604	M	1875	install smoke detector	2	10/11/2015		SA13196
* F.58.82.3a	D	75	751	M	1875	install smoke detector communications Re-issue WO: 09/12/2014	2	10/11/2015		SA24405
* N1.11.7/S.5. 17.1.e	B	75	752	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/11/2015		
* N1.11.7/S.5. 17.1.e	B	75	753	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	75	754	M	1875	install smoke detector	2	10/11/2015		SA13198
* N1.11.7/S.5. 17.1.e	B	75	755	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* F.58.82.3a	D	75	755B	M	1875	install smoke detector	2	10/11/2015		SA13199
N1.11.7/S.5. 17.1.e	B	75	756	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
* F.58.82.3a	D	75	757	M	1875	install smoke detector	1	10/11/2015		SA24376
* N1.11.7/S.5. 17.1.e	B	85	850	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
017.9.2.6	C	85	851	M	375	Repair battery lighting		10/11/2015		37010
* N1.11.7/S.5. 17.1.e	B	85	851	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/11/2015		
* N1017.9.2.6	C	85	852	M	375	Repair battery lighting		10/11/2015		37012
N1.11.7/S.5. 17.1.e	B	85	852	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	85	853	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/11/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

Loc. No. 0221 Croissant Park Elementary

1800 Southwest 4th Avenue

Ft. Lauderdale, FL 33315

Phone: (754)323-5300

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

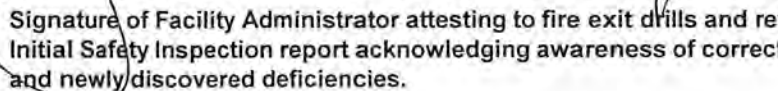
Total Non-Fire Safety Deficiencies.....12

Total Fire Safety Deficiencies (*).....125 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited137

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES [] NO (NFPA 101)


Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

9/18/15
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES [] NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

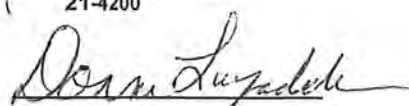
Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
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21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Loc. No. 3222 Cross Creek School
1010 Northwest 31st Avenue
Pompano Beach, FL 33069
Phone: (754)321-6450


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.i.4	C	P	150N	O			post exit diagrams in each room		12/2/2015		
S5.14.1	B	P	150N	O			post inspection report in portable	1	12/2/2015		
S5.10.i	B	P	407P	M	175		Install Fish/Room Number , replace FISH on south side			C	SA32499
N1017.9.2.6	C	P	407P	M	375		Repair battery lighting			C	SA29599
S5.9.d	B	P	407P	M	6250		Repair broken floor tiles (vinyl) , floor tile is curling up		3/1/2016		
S5.10.i.4	B	P	407P	M	625		repair ramp , Gaps in concrete ramp		12/2/2015		
S5.8.c.5	B	P	407P	M	450		repair threshold dropoff >1/2" AFF , Both doors		3/1/2016		
5.14.1	B	P	407P	O			post inspection report in portable	3	12/2/2015		
SD101	B	P	407P	O			Remove electric appliance from room , Microwave		11/2/2015		
N101.15.7.4.3.1	B	P	409P	O			remove artwork/material > 20% wall space		12/2/2015		
SD101	B	P	409P	O			remove unrated cloth/paper covering window , Vision panel is covered		12/2/2015		
Spec10400.2.13.D.2	D	P	560C	M	156		install fire alarm pull station sign , Replace faded sign Ramp side		12/2/2015		
S5.11	B	P	560C	M	2500		Repair unsafe/broken equipment , Junction box on side of portable by walkway		12/2/2015		
S5.14.1	B	P	560C	O			post inspection report in portable	3	12/2/2015		
N101.15.7.4.3.1	B	P	560C	O			remove artwork/material > 20% wall space		12/2/2015		
N1.11.7/S.5.17.1.e	B	P	560C	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	12/2/2015		
N1.11.1.2/N70.406.5/S5.17.b	B	P	857C	O			install electric receptacle cover , By door		12/2/2015		
S5.10.i.4	C	P	857C	O			post exit diagrams in each room		12/2/2015		
S5.14.1	B	P	857C	O			post inspection report in portable	2	12/2/2015		
S.5.12.e	C	P	857C	O			remove carpet pieces-tripping hazard , By door		11/3/2015		

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
1010 Northwest 31st Avenue
Pompano Beach, FL 33069
Phone: (754)321-6450

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	P	857C		O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/2/2015		
SD101	B	P	857C		O		remove unrated cloth/paper covering window			C	
S5.14b3a	B	000	9599		C	62500	Provide covered walkway for portable/modular	2	3/1/2016		
H64e13.004.6ab	B	000	9698		M	2500	Repair unsafe/broken equipment Broken/unsecured carstops, N Park Lot By PG			C	SA29603
S5.10.b	B	000	9699		M	4375	repair padding on walls REF WO J634858 Rpr padding on pole cover play area			C	SA29586
S5.17	B	0000	0000		O		remove unsafe electric equipment , Through out school items plugged into gray outlets (non computer)		12/2/2015		
S5.2.d.10	B	0000	9599		M	1250	repair fence , Fence came apart (see pictures) Between chiller and shade room		12/2/2015		
S5.3.c	B	0000	9599		M	1250	Rpr/Rpl sidewalk (concrete) , Front parking lot-Sidewalk going from parking area to busloop		12/2/2015		
PPSH 2.5.4	B	0000	9699		M	1200	Playground: Paint Equipment , All equipment in both playgrounds have metal showing		12/2/2015		
S5.11	B	0000	9699		M	2500	Repair unsafe/broken equipment , Cage around light is hanging		12/2/2015		
S5.13x	E	0000	9699		o		Clean Area , Remove weeds from sand in playgrounds		11/7/2015		
N70E.410.2.4.b	B	1	8088		M	63	install weatherproof cover , Outside wall of 120 DBL doors		12/2/2015		
N101.15.2.1.0/N101.7.10	C	1	001A		M	313	repair electric exit sign By 105 Not working on test			C	SA29591
N10.6.1.3.3.1	F	1	006		O		make fire extinguisher accessible By 138	2	12/2/2015		
N101.7.1.10.1	C	1	006		O		remove exit obstructions By 138 exit blocked by chairs	2	12/2/2015		
S5.9.a.1	E	1	101		M	625	Repair rippled/torn carpet , Rippled carpet		12/2/2015		
SD101	B	1	101		O		Remove electric appliance from room Scent warmer			C	
S5.12.b	B	1	103		M	625	Secure bookcase/cabinet/shelving to wall , Metal racks		12/2/2015		
S.5.9.a	B	1	106		M	3125	repair ceilings Peeling (Hard)			C	SA13782
S5.17a1	B	1	106		O		replace burned-out light bulb(s)	1	12/2/2015		
N101.15.2.1.0/N101.7.10	C	1	109		M	313	repair electric exit sign Near copy machine not working on test			C	SA29592

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No.	Pri	Bldg No.	Room No.	M-O-C					
S5.17.b.1.e	F	1	109	O	discontinue use of piggybacked surge strips	2	12/2/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	111	O	install electric receptacle cover , cover plate		12/2/2015		
64E.13.004. 3.b	B	1	112	M	6250 Repair broken floor tiles (vinyl) Tile coming up do to AC leak			C	SA29575
S5.16.a.4	B	1	112	M	313 repair exhaust fan , room hot	1	12/2/2015		SA32500
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	112	O	repair ceiling tiles Hole in tile	1	12/2/2015		
64E.13.004. 3.b	B	1	113	M	6250 Repair broken floor tiles (vinyl) Tile coming up do to AC leak			C	SA29576
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	113	O	repair ceiling tiles Stained tiles	1	12/2/2015		
S5.17a1/H6a 0040.4	B	1	114	O	replace burned-out light bulb(s)		12/2/2015		
S5.13x	F	1	115	O	remove combustible materials , Charcoal		1/31/2016		
S5.10.i.4	C	1	120	O	post exit diagrams in each room		12/2/2015		
S5.10.i.4	C	1	120B	O	post exit diagrams in each room		12/2/2015		
S5.12.h	B	1	120B	O	Strap TV's to mobile cart			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	120E	M	1875 install smoke detector , Heat to smoke		12/2/2015		
SD101	B	1	122	O	Remove electric appliance from room Coffee pot	1	11/2/2015		
S5.12.h	B	1	123	O	Strap TV's to mobile cart			C	
N101.13.4.5. 11/15.7.4.1	E	1	126	O	attach fire rating labels to curtains	2	12/2/2015		
N101.15.7.4. 3.2	A	1	126	O	Remove artwork/material > 50% wall space (sprinklered)		12/2/2015		
N101.7.1.10. 1	C	1	126	O	remove exit obstructions , Doors going to 003 and 004. Obstructed on classroom side		12/2/2015		
S5.9.a/ N1.13.3.3.3/ 13.7.4.3.	B	1	126B	O	repair ceiling tiles , Stained ceiling tile		12/2/2015		
.10.19.1 S5.13x	F	1	127	O	clean floor area		1/31/2016		

Safety Department
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
1010 Northwest 31st Avenue
Pompano Beach, FL 33069
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Pompano Beach Fire Rescue
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Phone: (954)786-4695 Fax: (954)786-4696

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	F	1	127	O		provide safety equipment maintenance Rmve items hanging on Battery light			C	
S.5.9.a	B	1	127A	M	3125	repair ceilings , ceiling tiles water stained			C	SA32501
S5.17a1	B	1	127A	O		replace burned-out light bulb(s)	1	12/2/2015		
S5.13x	F	1	127B	O		remove combustible materials , Spray Paint Cans must go in to a flammable cabinet		1/31/2016		
S5.13.o.1	F	1	127C	M	188	wire kiln switch to fan switch		1/31/2016		
N1.10.19.1 S5.13x	F	1	127D	O		clean floor area		1/31/2016		
S5.17a1/H6a -2.0040.4	B	1	127E	O		replace burned-out light bulb(s)		12/2/2015		
SD101	B	1	128	O		Remove electric appliance from room , Microwave- Toaster Oven-Coffee Pot		11/2/2015		
N1.11.7/S.5. 17.1.e	B	1	128	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/2/2015		
S5.12	C	1	128	O		remove unsafe/unclean furniture from use , Mirror		12/2/2015		
S5.12.h	B	1	128	O		Strap TV's to mobile cart			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	128A	M	1875	install smoke detector , Heat to smoke		12/2/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	F	1	129	M	38	reinspect fire extinguishers , Expired date 7/14 (same wall as 126A)		12/2/2015		
N1017.9.2.6	C	1	129	M	375	Repair battery lighting By 131	1	12/2/2015		SA29597
N1017.9.2.6	C	1	129	M	375	Repair battery lighting , By 131 Not working		12/2/2015		
H64e13.004. 6ab	B	1	129	M	2500	Repair unsafe/broken equipment By 131 Fly Fan has a cracked cover	1	12/2/2015		SA29605
S5.10.i	B	1	131	M	175	Replace missing fish number , Kitchen Food Preparation		12/2/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	131B	M	1875	install smoke detector , Heat to smoke		12/2/2015		
S5.8.a	B	1	132	M	438	repair door (metal) , Metal door dragging floor		12/2/2015		
N1.11.7/S.5. 17.1.e	B	1	132	O		remove extension cords			C	
S5.9.a.1	E	1	138	M	625	Repair rippled/torn carpet Please see head Custodian			C	SA05683

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Luzanna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
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Pompano Beach, FL 33060
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Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.a.1	E	1	138	M	625	Repair rippled/torn carpet , Carpet rippled and worn. (Weight room)	12/2/2015		
S5.10.i.4	C	1	138	O		post exit diagrams in each room	12/2/2015		
N1.11.7/S.5.17.1.e	B	1	138	O		remove extension cords , Cord is at teachers desk	12/2/2015		
S5.10.i	B	1	139	M	175	Replace missing fish number , Multi Rm CHAIR STORAGE	12/2/2015		
N1.10.19.1 S5.13x	F	1	139	O		clean floor area Floor Clutter	3 1/31/2016		
N101.15.2.1 0	B	1	200B	M	250	repair illuminated exit sign , By fish 127 Not working	12/2/2015		
N1.11.7/S.5.17.1.e	B	2	203	O		remove extension cords	12/2/2015		
SD101	B	2	210	O		Remove electric appliance from room , Microwave	11/2/2015		
.13.q.7	F	2	218	M	937	connect machine to dust collector several machines		C	SA14199
S5.17.3	F	2	218	M	1250	install emergency shutoff switches or provide location of emergency switch		C	SA19745
S5.11.g	F	2	218	M	1250	secure equipment to floor All wood shop machines		C	SA14200
S5.10.i.4	C	2	218	O		post exit diagrams in each room	3 12/2/2015		
S5.17.b	B	2	218A	M	625	repair exposed wiring , Light fixtures exposed wires	12/2/2015		
S5.13x	F	2	218A	O		remove combustible materials , Flammable Room not combustible storage	1/31/2016		
St101	A	2	218A	O		Unapproved use of room Flammable Room filled with combustibles	1 11/7/2015		
SD101	B	2	218G	O		Remove storage from restroom /bath	2 12/2/2015		
N101.9.6.1.3	D	2	218H	M	800	Repair smoke/heat detector , Heat detector came apart. On report to replace heat for a smoke detector	12/2/2015		
SD101	B	2	218H	O		Remove storage from restroom /bath	2 12/2/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	2	218I	M	1875	install smoke detector , Heat to smoke	12/2/2015		
S5.13x	E	2	219	O		Clean Area , Items obstructing opening of exit door.	11/7/2015		
ne4e13.004.3b	A	2	222	O		Remove unsafe/broken Equipment Gas Powered Equip-place in flammable room	1 12/2/2015		

Safety Department
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3222 Cross Creek School
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Not Present
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13x	F	2	223	O		remove combustible materials , Gas powered Equipment		1/31/2016		
S.5.172.c	B	2	224A	O		Remove storage from electrical room.			C	
N101.7.1.10.1	C	2	300	O		remove exit obstructions , By 211 wood furniture		12/2/2015		
N70E.410.2.4.b	B	2	300A	M	63	install weatherproof cover By 222			C	SA29600
N10.6.1.3.3.2	F	4	401	M	157	post exterior fire extinguisher sign , Replace faded sign		12/2/2015		
N10.6.1.3.3.1	F	4	402	O		make fire extinguisher accessible , Blocked by books		12/2/2015		
S.5.12.e	C	4	402	O		remove carpet pieces-tripping hazard , Inside and outside of door		11/3/2015		
S5.13x	F	4	402	O		remove combustible materials , Cloth cover tables		1/31/2016		
N1.11.7/S.5.17.1.e	B	4	402	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/2/2015		
N1.11.7/S.5.17.1.e	B	4	402	O		remove extension cords , cord at teachers desk		12/2/2015		
S5.12	C	4	402	O		remove unsafe/unclean furniture from use , Lava lamp		12/2/2015		
N1.11.7/S.5.17.1.e	B	4	403	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/2/2015		
S.5.12.e	C	4	405	O		remove carpet pieces-tripping hazard		11/3/2015		
N1.11.7/S.5.17.1.e	B	4	405	O		remove extension cords			C	
S5.12	C	4	405	O		remove unsafe/unclean furniture from use , Lava Lamps		12/2/2015		
S5.13x	F	4	406	O		remove combustible materials Or provide fire rating-Fabric on tables			C	
N1.11.7/S.5.17.1.e	B	4	406	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/2/2015		
N1.11.7/S.5.17.1.e	B	4	407	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/2/2015		
S5.10.i.4	C	5	0000	O		post exit diagrams in each room		12/2/2015		
SD101	B	5	0000	O		remove unrated cloth/paper covering window , Vision panels covered		12/2/2015		
S5.8.	B	5	501	M	488	Repair exit hardware , Lock is hard to lock and unlock		12/2/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						
SD101	A	5	501	O			11/5/2015		
S5.16.a	B	5	508	M	3750		3/1/2016		
N70E.420.2.A.1	B	5	508	O		1	12/2/2015		
SD101	B	5	510	O			11/2/2015		
SD101	B	5	510	O			11/2/2015		
N1.11.7/S.5.17.1.e	B	5	511	O		1	12/2/2015		
N1.11.7/S.5.17.1.e	B	5	512	O			12/2/2015		
SD101	B	5	513	O			11/2/2015		
11.7/S.5.17.1.e	B	5	513	O			12/2/2015		
N1.10.12.1.2.1	B	6	8088	M	63		12/2/2015		
N1.11.7/S.5.17.1.e	B	6	602	O			12/2/2015		
S5.10.i.4	C	6	605	O		2	12/2/2015		
N1.11.7/S.5.17.1.e	B	6	605	O		2	12/2/2015		
N101.15.7.4.3.1	B	6	606	O			12/2/2015		
N1.11.7/S.5.17.1.e	B	6	606	O		2	12/2/2015		
SD101	A	6	606	O			11/5/2015		
SD101	B	6	607	O			11/2/2015		
S5.16.a	B	6	607A	M	3750	7	3/1/2016		SA73252
S5.17.b.1.e	F	6	608	O			12/2/2015		
N1.11.7/S.5.17.1.e	B	6	608	O		1	12/2/2015		
SD101	F	6	609	O		1	1/31/2016		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101		B	6	609	O		Remove electric appliance from room , Microwave		11/2/2015		
N1.11.7/S.5.17.1.e		B	6	609	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/2/2015		
S5.12.h		B	6	609	O		Strap TV's to mobile cart			C	
S5.16.b.9		B	7	8088	M	125	repair water fountain By 704 Fountain leaking from bottom	1	3/1/2016		SA29590
N70E.410.2.4.b		B	7	700	M	63	install weatherproof cover , By 707 Cover is missing		12/2/2015		
N101.15.2.10/N101.7.10		C	7	700	M	313	repair electric exit sign By 704 Not working			C	SA29596
S.5.12.e		C	7	700	O		remove carpet pieces-tripping hazard , Small rugs in front of doors in walkway		11/3/2015		
S5.16.a		B	7	705	M	3750	provide proper ventilation Very hot room	1	3/1/2016		SA29587
N1.11.7/S.5.17.1.e		B	7	708	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/2/2015		
SD101		B	7	709	O		Remove electric appliance from room , Scent warmer		11/2/2015		
N1.11.7/S.5.17.1.e		B	7	709	O		remove extension cords To laptop			C	
N13.26.1		F	7	713	M	414	inspect fire sprinkler system Sprinkler deflector bent			C	SA13786
N13.6.2.6.2.2		F	7	713	M	188	Rpr/rpl fire sprinkler head , sprinkler head loaded			C	SA32502

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					

Total Casualty/Sanitation Deficiencies..22

Total Fire Safety Deficiencies (*).....106 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited128

Correct all violations before the next Comprehensive Safety Inspection is performed.

Sally Judd

Signature of Facility Administrator

Sally Judd

Print Name Facility Administrator

Assistant Principal

Title

11/18/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

Safety Department
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[x]FireSafety [x]Casualty [x]Sanitation

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.7.9.2.6	C	P	67N	M	375	Repair battery lighting , Not working		12/5/2015			
S5.14.1	B	P	67N	O		post inspection report in portable	2	12/5/2015			
N1.11.7/S.5. 17.1.e	B	P	67N	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015			
S5.12	C	P	67N	O		remove unsafe/unclean furniture from use Lamp from home				C	
-.*-	*	P	106C	*		*No Violations for this building					
N101.7.9.2.6	C	P	157	M	375	Repair battery lighting , Not working		12/5/2015			
SD101	B	P	157	O		Remove electric appliance from room Microwave/classroom				C	
S5.1.i	B	P	237C	O		Building out of service - unoccupied Keep secured-No storage allowed in portables	1				
S5.1.i	B	P	238C	O		Building out of service - unoccupied Keep secured-No storage allowed in portables	1				
N1017.9.2.6	C	P	336C	M	375	Repair battery lighting				C	SA28017
S5.17b/N1.1 3.1/N70.110. 26	B	P	336C	O		provide access to utility controls , Desk blocking panel		12/5/2015			
N101.15.7.4. 3.1	B	P	336C	O		remove artwork/material > 20% wall space	2	12/5/2015			
SD101	B	P	336C	O		Remove electric appliance from room , Microwave	1	11/5/2015			
N1.11.7/S.5. 17.1.e	B	P	336C	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015			
Spec10400. 2.13.D.2	D	P	467C	M	156	install fire alarm pull station sign , Replace faded sign		12/5/2015			
N101.7.9.2.6	C	P	467C	M	375	Repair battery lighting , Not working		12/5/2015			
N1.11.7/S.5. 17.1.e	B	P	467C	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015			
S5.12.h	B	P	467C	O		Strap TV's to mobile cart		12/5/2015			
11-a8-01	F	P	477C	M	38	reinspect fire extinguishers Tag date 10/2013, Relssue WO 11/5/2015	1	12/5/2015			SA27761
.017.9.2.6	C	P	477C	M	375	Repair battery lighting				C	SA14017

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Victoria Burgess 15964
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S.5.12.e	C	P	477C	O		remove carpet pieces-tripping hazard , Rug by doors		11/6/2015		
S5.13x	F	P	477C	O		remove combustible materials On door			C	
SD101	B	P	477C	O		remove unrated cloth/paper covering window , Vision Panel covered	1	12/5/2015		
N10.6.1.3.3.2	F	P	534C	M	157	post exterior fire extinguisher sign , Replace faded sign		12/5/2015		
N1017.9.2.6	C	P	534C	M	375	Repair battery lighting , Relssue WO 11/5/2015	2	12/5/2015		SA14018
H64e13.004.6ab	B	P	534C	M	2500	Repair unsafe/broken equipment , AC appears to have slid backwards			C	SA31684
N1.11.7/S.5.17.1.e	B	P	534C	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
SD101	B	P	534C	O		remove unrated cloth/paper covering window Vision panel	2	12/5/2015		
***	*	P	543C	*		*No Violations for this building				
N1017.9.2.6	C	P	573C	M	375	Repair battery lighting			C	SA28018
N1.11.7/S.5.17.1.e	B	P	573C	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/5/2015		
S5.12.h	B	P	573C	O		Strap TV's to mobile cart	1	12/5/2015		
N1.11.7/S.5.17.1.e	B	P	645C	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
SD101	B	P	645C	O		remove unrated cloth/paper covering window Or provide fire rating	2	12/5/2015		
S5.12	C	P	645C	O		remove unsafe/unclean furniture from use , Broken mirror from home		12/5/2015		
***	*	P	655C	*		*No Violations for this building				
N1017.9.2.6	C	P	665C	M	375	Repair battery lighting , Right bulb not working		12/5/2015		
N101.15.2.1.1.2.5.c	B	P	665C	M	438	Repair Door Closer , Closer came apart		12/5/2015		
N1.11.7/S.5.17.1.e	B	P	665C	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
SD101	A	P	665C	O		Remove unsafe/broken Equipment TV cable running above door way	1	12/5/2015		
S5.6.f	B	P	707CX	M	750	Repair Wood Floor , Hole in floor by wall near back door		2/3/2016		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.7.4. 3.1	B	P	707CX	O		remove artwork/material > 20% wall space Fabric covering book shelf	2	12/5/2015		
SD101	B	P	707CX	O		Remove electric appliance from room Microwave/Classroom	2	11/5/2015		
N101.7.9.2.6	C	P	799CT	M	375	Repair battery lighting , Custodial Room Battery Light not working		12/5/2015		
N1.11.7/S.5. 17.1.e	F	P	949C	M	38	reinspect fire extinguishers , Stair side FE low charge		12/5/2015		
N101.7.9.2.6	C	P	949C	M	375	Repair battery lighting , Not working		12/5/2015		
S5.1.i	B	P	1101CS	O		Building out of service - unoccupied Keep building secured	2			
N1.10.19	B	P	1101CS	O		Remove storage from area No storage allowed in portables	1	12/5/2015		
S5.1.i	B	P	1106CS	O		Building out of service - unoccupied Keep secured-No storage allowed in portables	1			
N1.10.19	B	P	1106CS	O		Remove storage from area No storage allowed in portables	1	12/5/2015		
S5.13x	F	000	0000	O		remove combustible materials Large Plastic trash cans in corridors V: Remove Per VS			V	
SD101	A	000	0000	O		Remove unsafe/broken Equipment Desks missing support	1	12/5/2015		
S5.14b3a	B	000	9599	C	62500	Provide covered walkway for portable/modular	2	3/4/2016		
N1.18.2.2.2	C	000	9698	M	250	Provide 911 Lock. Weld to chain welded to gate entrance gate			C	SA27739
SD101	B	000	9699	O		Provide pad around basketball poles	1	12/5/2015		
N1.10.19.1 S5.13x	F	0000	0000	O		clean floor area , Several classrooms and in portables No Aisle way Desk are to close together		2/3/2016		
N13.26.1	F	0000	9599	M	414	inspect fire sprinkler system , Backflow tag is out of date		12/5/2015		
S5.13x	E	0000	9599	O		Clean Area , Clean area around green house by 179		11/10/2015		
SD101	B	0000	9699	O		Provide pad around basketball poles		12/5/2015		
S5.13x	F	1	0000	O		remove combustible materials paper on doors			C	
S5.10.i.4	C	1	0000	O		post exit diagrams in each room , Missing diagrams, unmarked diagrams			C	
C15300. 1.5.AA	F	1	8088	M	125	paint fire department connections red , Siamese on wall B-1 by parent drop off	1	12/5/2015		SA31688

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
H64e13.004.6ab	B	1	8088	M	2500	Repair unsafe/broken equipment , By 193 Repair cage for LP pipes. Front of cage is missing.		C	SA31689
S5.2(a)7. /64E-13.004 (1)	F	1	8088	O		remove debris Outside of fish 179 by exit door	2	2/3/2016	
N101.7.9.2.6	C	1	001	M	375	Repair battery lighting , By 117 Battery light not working		12/5/2015	
N101.15.2.1 0	B	1	001	M	250	repair illuminated exit sign , By 119 Not working on test		12/5/2015	
N13.6.2.6.2. 2	F	1	001	M	188	Rpr/rpl fire sprinkler head , By 113 Bent deflector		12/5/2015	
N101.7.9.2.6	C	1	001A	M	375	Repair battery lighting , By 102 Battery light not working		12/5/2015	
N101.15.7.4. 3.2	A	1	002	O		Remove artwork/material > 50% wall space (sprinklered) , between 133 and 131A		12/5/2015	
N101.7.9.2.6	C	1	003	M	375	Repair battery lighting , By 138 Combo light not working		12/5/2015	
N101.7.9.2.6	C	1	003	M	375	Repair battery lighting , By 146 Battery light combo not working		12/5/2015	
N101.7.9.2.6	C	1	003	M	375	Repair battery lighting , By 162 Battery light combo Not working		12/5/2015	
S5.10.i	B	1	003	M	2500	repair walls , By 164 damaged wall		12/5/2015	
S5.10.i	B	1	003	M	175	Replace missing fish number , Inside Circulation (outside wall) doors near the gym. Remove old fish number		12/5/2015	
N1017.9.2.6	C	1	004	M	375	Repair battery lighting By 156		C	SA28005
N101.7.9.2.6	C	1	004	M	375	Repair battery lighting , By 144 Not working		12/5/2015	
N1017.9.2.6	C	1	005	M	375	Repair battery lighting By 139 Not working, Relssue WO 11/5/2015	2	12/5/2015	SA14012
16-a -2	C	1	005	M	313	repair electric exit sign and 004 Not working	2	12/5/2015	SA13947
N13.6.2.6.2. 2	F	1	005	M	188	Rpr/Rpl fire sprinkler head By 140 possible loose sprinkler hanger	1	12/5/2015	SA27746
S5.17a1/H6a -2.0040.4	B	1	006	O		replace burned-out light bulb(s) , By 159		12/5/2015	
S5.10.i	B	1	010	M	175	Replace missing fish number , Inside Circulation (outside wall)		12/5/2015	
S5.10.i	B	1	011	M	175	Replace missing fish number , Inside Circulation (outside wall)		12/5/2015	
S5.9.a	B	1	011	O		repair ceiling tiles stained and bowed		C	

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1017.9.2.6		C	1	012	M	375	Repair battery lighting By 176			C	SA28006
S5.17.b		B	1	012	M	125	repair electrical outlet , By 171			C	SA31692
S5.10.i		B	1	013	M	175	Replace missing fish number , Fish number has been painted over Inside Circulation (outside wall)		12/5/2015		
H64e13.004. 3b		A	1	013	O		Remove unsafe/broken Equipment , By 180 Wooden box sticking at into the exit corridor.	1	12/5/2015		
S5.2a8		B	1	100	M	625	grade the site , Front of building 1 next to sidewalk.		3/4/2016		
S5.7.c		B	1	100A	M	5000	Repair Roof , Holes in gutter rusting away	1	12/5/2015		SA31693
SPEC15300. 1.5.AA		F	1	100B	M	125	paint fire department connections red By 003			C	SA27745
S5.7.c		B	1	100B	M	5000	Repair Roof By 141 Gutter rusted through	1	12/5/2015		SA28025
5.2.3.d		B	1	100C	M	3750	repair covered walkways By 143 Rusted Beam	1	3/4/2016		SA27690
S5.7.c		B	1	100C	M	5000	Repair Roof By exit Gutter has rusted through	1	12/5/2015		SA28031
S5.2.3.d		B	1	100D	M	3750	repair covered walkways By 162 Rusted Beam	1	3/4/2016		SA27693
N1017.9.2.6		C	1	101	M	375	Repair battery lighting , Battery Light by stairs not working		12/5/2015		
S5.13x		F	1	101B	O		remove combustible materials , Sterno		2/3/2016		
S5.13x		F	1	102	O		remove combustible materials , Paper hanging from ceiling		2/3/2016		
SD101		B	1	103	O		Remove electric appliance from room , Microwave		11/5/2015		
SD101		A	1	103	O		Remove plug in air fresheners		11/8/2015		
S5.17a1		B	1	107	O		replace burned-out light bulb(s)			C	
SD101		B	1	109	O		Remove electric appliance from room , Toaster Oven	1	11/5/2015		
S5.17a1		B	1	110	O		replace burned-out light bulb(s)	1	12/5/2015		
N1.11.7/S.5. 17.1.e		B	1	111	O		remove extension cords		12/5/2015		
I1.7/S.5. 17.1.e		B	1	112	O		remove extension cords to fridge	2	12/5/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.12	C	1	112	O		remove unsafe/unclean furniture from use , Mirror from home. Mirror is pulling away from wall		12/5/2015		
S5.17a1/H6a-2.0040.4	B	1	113	O		replace burned-out light bulb(s)		12/5/2015		
S5.12	C	1	114	O		remove unsafe/unclean furniture from use Lamp from home	1	12/5/2015		
S5.17a1/H6a-2.0040.4	B	1	114	O		replace burned-out light bulb(s)		12/5/2015		
S5.12	C	1	116	O		remove unsafe/unclean furniture from use , Mirror from home attached to back of door		12/5/2015		
S5.17a1	B	1	117	O		replace burned-out light bulb(s)			C	
S5.12.h	B	1	117	O		Strap TV's to mobile cart , Secure TV on top of file cabinet		12/5/2015		
S5.17.b.1.e	F	1	119	O		discontinue use of piggybacked surge strips			C	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	119B	M	1875	install smoke detector , Heat to smoke		12/5/2015		
S5.17.b	B	1	123	O		install electric receptacle cover By 123C	2	12/5/2015		
SD-101	B	1	123	O		remove unsafe electric equipment , Water cooler plugged into gray outlet	1	12/5/2015		
N70E.420.2.A.1	B	1	123A	O		install light covers	2	12/5/2015		
N70E.420.2.A.1	B	1	123D	O		install light covers	1	12/5/2015		
S101	B	1	125	M	250	install light switch	5	3/4/2016		SR90140
N1017.9.2.6	C	1	125	M	375	Repair battery lighting By 125J			C	SA28007
F69A.58.83	E	1	125	M	250	seal horizontal openings Above 125J around pipes	1	12/5/2015		SA27744
SD-101	B	1	125	O		remove unsafe electric equipment , Vending Machine and Water Cooler are plugged into gray outlet	1	12/5/2015		
S5.17a1/H6a-2.0040.4	B	1	125	O		replace burned-out light bulb(s) , By 125J		12/5/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	125A	M	375	Repair ceiling tile - Special cut required , AC vent		12/5/2015		
S5.9.a.1	E	1	125B	M	625	Repair rippled/torn carpet Rippled and dirty			C	SA28042
F69A.81.20	C	1	125C	M	625	install battery lighting/bathrooms			C	SR89176

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
S5.8.c.5	B	1	125C	M	450	repair threshold dropoff >1/2" AFF , Small ramp		C	SA31694
F69A.81.20	C	1	125D	M	625	install battery lighting/bathrooms		C	SR89177
S5.8.c.5	B	1	125D	M	450	repair threshold dropoff >1/2" AFF , Small ramp		C	SA31695
S5.9.a.1	E	1	125E	M	625	Repair rippled/torn carpet , Rippled and torn	1	12/5/2015	SA31696
S5.12.b	B	1	125E	M	625	Secure bookcase/cabinet/shelving to wall , Secure wooden shelving		12/5/2015	
S5.17a1	B	1	125E	O		replace burned-out light bulb(s)	2	12/5/2015	
F69A.81.20	C	1	125F	M	625	install battery lighting	5	12/5/2015	SR89016
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	125F	O		repair ceiling tiles , Stained tile		12/5/2015	
5.17a1	B	1	125F	O		replace burned-out light bulb(s)	1	12/5/2015	
N1017.9.2.6	C	1	125J	M	375	Repair battery lighting		C	SA28011
S5.13x	F	1	125J	O		remove combustible materials can of spray Chalk Board cleaner		C	
S5.7.c/H6A -2.0040.3b	B	1	126	M	750	repair leaking roof , Possible roof leak north wall		12/5/2015	
N1.11.7/S.5. 17.1.e	B	1	130	O		remove extension cords , Classroom projector/computer cords trip hazard		C	
SD101	B	1	130	O		remove unrated cloth/paper covering window Covered vision panel		C	
S5.12	C	1	130	O		remove unsafe/unclean furniture from use Old fashion coin candy machine	1	12/5/2015	
S5.12.h	B	1	130	O		Strap TV's to mobile cart		12/5/2015	
N101.15.2.1 0	B	1	131	M	250	repair illuminated exit sign , Not working on test		12/5/2015	
N101.7.1.10. 1	C	1	131A	O		remove exit obstructions , small hall by 131B copier machine		12/5/2015	
N101.7.9.2.6	C	1	131B	M	375	Repair battery lighting , Battery light not working		12/5/2015	
SD101	B	1	131B	O		Remove electric appliance from room Microwave/Office	4	11/5/2015	
.11.7/S.5. 17.1.e	B	1	131E	O		remove extension cords		C	

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Sub No. Para.		Bldg No.	Room No.							
S5.12.h	B	1	131E	O		Strap TV's to mobile cart Top of cabinet			C	
SD101	B	1	131F	O		Remove electric appliance from room Space heater			C	
SD101	A	1	131F	O		Remove plug in air fresheners		11/8/2015		
SD101	B	1	132B	O		Remove electric appliance from room Microwave/Office			C	
SD101	B	1	132C	O		Remove electric appliance from room , Microwave		11/5/2015		
10-c -2	C	1	133	O		remove exit obstructions	3	12/5/2015		
N1017.9.2.6	C	1	134	M	375	Repair battery lighting By front desk	2	12/5/2015		SA14013
S5.17.b.1.e	F	1	134	O		discontinue use of piggybacked surge strips	1	12/5/2015		
S5.17a1/H6a -2.0040.4	B	1	134	O		replace burned-out light bulb(s)		12/5/2015		
S5.17.b.1.e	F	1	134A	O		discontinue use of piggybacked surge strips	1	12/5/2015		
S5.13x	F	1	134A	O		remove combustible materials , Fabric covering wall , or provide fire rating	1	2/3/2016		
FS 399	C	1	135	O		post elevator inspection certificate expired 2008	1	2/3/2016		
S5.10.i	B	1	135	O		Remove all unauthorized room numbers 2 floor fish 124 needs to be removed	2	12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	136	O		remove extension cords	2	12/5/2015		
S5.17a1	B	1	136	O		replace burned-out light bulb(s)			C	
N13.6.2.6.2. 2	F	1	139	M	188	Rpr/Rpl fire sprinkler head Sprinkler hanging down-possible sprinkler hang	1	12/5/2015		SA27748
S5.17.b.1.e	F	1	139	O		discontinue use of piggybacked surge strips		12/5/2015		
N10.6.1.3.3. 1	F	1	139	O		make fire extinguisher accessible	1	12/5/2015		
10-c -2	C	1	139	O		remove exit obstructions	1	12/5/2015		
N13.6.2.6.2. 2	F	1	140	M	188	Rpr/Rpl fire sprinkler head Possible loose sprinkler hanger	1	12/5/2015		SA27749
N1.11.7/S.5. 17.1.e	B	1	140	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		

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			Bldg No.	Room No.							
S5.12.h	B	1	140	O			Strap TV's to mobile cart			C	
N1.11.7/S.5. 17.1.e	B	1	141	O			remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.17.b	B	1	142	O			install electric receptacle cover Classrm Projector/Computer cords trip haz	2	12/5/2015		
S5.13x	F	1	142	O			remove combustible materials fabric on bookshelf- Or provide fire rating	1	2/3/2016		
N1.11.7/S.5. 17.1.e	B	1	143	O			remove extension cords , Classrm Projector /Computer cords trip hazard		12/5/2015		
S5.12.h	B	1	143	O			Strap TV's to mobile cart	1	12/5/2015		
S5.17.b	B	1	144	O			install electric receptacle cover Classrm Projector/Computer cords trip haz	2	12/5/2015		
S5.16.b	B	1	144	O			remove damaged cords , Damage surge protector exposed wires		12/5/2015		
3.6.2.6.2. 2	F	1	145	M	188		Rpr/Rpl fire sprinkler head possible loose sprinkler hanger	1	12/5/2015		SA27750
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	145	O			install electric receptacle cover , By white board	1	12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	145	O			remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.12.h	B	1	145	O			Strap TV's to mobile cart			C	
S5.13x	F	1	146	O			remove combustible materials Foam column	1	2/3/2016		
N1.11.7/S.5. 17.1.e	B	1	146	O			remove extension cords connected to lights	2	12/5/2015		
S5.12	C	1	146	O			remove unsafe/unclean furniture from use Lawn chair, lamp, wooden cab with glass doors	1	12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	147	O			remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
SD101	B	1	147	O			remove unrated cloth/paper covering window Covered vision panel			C	
N1.11.7/S.5. 17.1.e	B	1	148	O			remove extension cords , Classrm Projector /Computer cords trip hazard		12/5/2015		
SD101	A	1	148	O			Remove plug in air fresheners		11/8/2015		
S5.17a1	B	1	148	O			replace burned-out light bulb(s)	1	12/5/2015		
3.6.2.6.2. 2	F	1	149	M	188		Rpr/Rpl fire sprinkler head possible loose sprinkler hanger	1	12/5/2015		SA27751

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	149	O		install electric receptacle cover , Cover is loose		12/5/2015		
S5.10.i.4	C	1	149	O		post exit diagrams in each room			C	
09-d -8	F	1	149	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating			C	
N1.11.7/S.5. 17.1.e	B	1	149	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.12	C	1	149	O		remove unsafe/unclean furniture from use Cloth cushions, lamp from home			C	
N101.7.10.2	B	1	150	M	250	replace illuminated exit sign , Not working			C	SA31697
N1.11.7/S.5. 17.1.e	B	1	150	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/5/2015		
S5.12.h	B	1	150	O		Strap TV's to mobile cart	1	12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	151	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.12	C	1	151	O		remove unsafe/unclean furniture from use Lamp	2	12/5/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	152	O		install electric receptacle cover , Outlet Cover is missing by door		12/5/2015		
N10.6.1.3.3. 1	F	1	152	O		make fire extinguisher accessible	1	12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	152	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
S5.17a1	B	1	152	O		replace burned-out light bulb(s)	1	12/5/2015		
S5.12.h	B	1	152	O		Strap TV's to mobile cart	1	12/5/2015		
S5.10.i.4	C	1	153	O		post exit diagrams in each room	1	12/5/2015		
SD101	A	1	153	O		Remove plug in air fresheners		11/8/2015		
S5.12.h	B	1	153	O		Strap TV's to mobile cart	1	12/5/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	154	O		install electric receptacle cover , Need an outlet cover and cover plate under white board		12/5/2015		
N101.10.2.2. 2	F	1	154	O		remove carpet pieces<fire spread floor , or provide fire rating		12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	154	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12.h	B	1	154	O	Strap TV's to mobile cart	1	12/5/2015		
N1.11.7/S.5.17.1.e	B	1	155	O	remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
F69A.58.005.2.b.3	E	1	156	O	remove door stops , Door held open by traffic cone hinge side		12/5/2015		
N1.11.7/S.5.17.1.e	B	1	156	O	remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.12	C	1	156	O	remove unsafe/unclean furniture from use , Lamp from home		12/5/2015		
N10.6.1.3.3.1	F	1	157	O	make fire extinguisher accessible			C	
S5.12.h	B	1	157	O	Strap TV's to mobile cart	1	12/5/2015		
N1.10.19.1 S5.13x	F	1	158	O	clean floor area Floor Clutter			C	
N1.10.2.2.2	F	1	158	O	remove carpet pieces<fire spread floor , or provide fire rating		12/5/2015		
N1.11.7/S.5.17.1.e	B	1	158	O	remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
N1.11.7/S.5.17.1.e	B	1	160	O	remove extension cords , cord to laptop		12/5/2015		
SD101	B	1	161	O	Remove electric appliance from room Lamp	2	11/5/2015		
N1.11.7/S.5.17.1.e	B	1	161	O	remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
SD101	B	1	161	O	remove unrated cloth/paper covering window	1	12/5/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	162	M	375 Repair ceiling tile - Special cut required , Around outlet in ceiling			C	SA31704
N13.6.2.6.2.2	F	1	162	M	188 Rpr/Rpl fire sprinkler head Possible loose sprinkler hanger	1	12/5/2015		SA27752
N101.7.9.2.6	C	1	163	M	375 Repair battery lighting , Battery light on wall above bleachers falling apart		12/5/2015		
N101.7.9.2.6	C	1	163	M	375 Repair battery lighting , Combo above door to 003 Not working		12/5/2015		
N101.7.9.2.6	C	1	163	M	375 Repair battery lighting , Combo light above door to 003A Not working		12/5/2015		
N101.7.9.2.6	C	1	163	M	375 Repair battery lighting , Combo light above door to 010 Not working		12/5/2015		
5.10.b	B	1	163	M	4375 repair padding on walls , Torn padding on wall		3/4/2016		

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S5.17a1	B	1	163	O		replace burned-out light bulb(s)	1	12/5/2015		
11-a8-01	F	1	163A	M	38	reinspect fire extinguishers expired tag date 8/2012	2	12/5/2015		SA13759
N10.6.1.3.3. 1	F	1	163A	O		make fire extinguisher accessible			C	
S5.17a1	B	1	163A	O		replace burned-out light bulb(s)	3	12/5/2015		
S5.9.a	B	1	165	M	938	rpr/rpl broken ceramic wall tiles , Four tiles broken (see pic)		12/5/2015		
SD101	B	1	166	O		Remove electric appliance from room , Microwave		11/5/2015		
N1.11.7/S.5. 17.1.e	B	1	166	O		remove extension cords		12/5/2015		
SD101	A	1	166	O		Remove plug in air fresheners		11/8/2015		
S5.17a1	B	1	166	O		replace burned-out light bulb(s)	1	12/5/2015		
S5.13x	F	1	166B	O		remove combustible materials , Sterno		2/3/2016		
S5.10.i	B	1	166C	M	175	Replace missing fish number , Assistant Principal/Other Office			C	SA31705
N70E.420.2. A.1	B	1	166C	O		install light covers Office			C	
S5-5.13.4.1. b	D	1	167	M	1500	Install magnetic/hydraulic door release , (2) sets of DBL doors going into the cafeteria from corridor 002		5/3/2016		
S5.10.i.4	C	1	167	M	157	post capacity sign	2	12/5/2015		SA13697
S5.11. f/H6a2-.0040 .3.c	A	1	167	M	2500	repair cabinets/casework , By 177 Repair Fire Extinguisher cabinet. Not opening		2/3/2016		
S5.13x	F	1	167	O		remove combustible materials hanging from ceiling	3	2/3/2016		
S.5.9.a	B	1	167A	M	3125	repair ceilings Hard (up high) Back stage	1	12/5/2015		SA27717
S5.17.b	B	1	167A	M	125	repair electrical outlet , See Head Custodian for location			C	SA31706
S5.9.a.1	E	1	167A	M	625	Repair ripped/torn carpet Holes and pulls in carpet			C	SA28043
N101.15.2.1 0	B	1	168	M	250	repair illuminated exit sign , By 168A Not working		12/5/2015		
08-c -3	F	1	168A	O		Remove hasp/padlock from door	1	11/5/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1017.9.2.6	C	1	168H	M	375	Repair battery lighting Combo light not working V: Wrong fish number			V	SA19606
64E.13.004. 3.b	B	1	169	M	6250	Repair broken floor tiles (ceramic) Holes in several tiles	1	3/4/2016		SA28044
16-a-2	C	1	169	M	313	repair electric exit sign By 169A Not working on test	2	12/5/2015		SA13966
S5.17a1/H6a -2.0040.4	B	1	169	O		replace burned-out light bulb(s)		12/5/2015		
S5.12.h	B	1	169	O		Strap TV's to mobile cart			C	
F.58.82.3a	D	1	169F	M	1875	install smoke detector None			C	SA27753
S5.16.a	B	1	169F	M	3750	provide proper ventilation , Vent cover missing		3/4/2016		
N1.11.7/S.5. 17.1.e	B	1	172	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/5/2015		
16-a-2	C	1	174	M	313	repair electric exit sign Not working on test	2	12/5/2015		SA13968
S5.17.b	B	1	174	O		install electric receptacle cover			C	
SD101	B	1	174	O		Remove electric appliance from room , Multi plug wall surge protector in gray plug	1	11/5/2015		
F.58.82.3a	D	1	174E	M	1875	install smoke detector Heat to Smoke			C	SA27754
16-a-2	C	1	175	M	313	repair electric exit sign Not working on test	2	12/5/2015		SA13972
10-c-2	C	1	175	O		remove exit obstructions tables	2	12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	175	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
S5.12.h	B	1	175	O		Strap TV's to mobile cart	2	12/5/2015		
S5.17.b	B	1	176	O		install electric receptacle cover By 176A			C	
S69A.81.1.e	C	1	177	C	6250	secondary exit swing both directions , By back door sign is not working		2/3/2016		
S5.17.b	F	1	177	M	38	reinspect fire extinguishers , Near 177A FE out of date 9/13	1	12/5/2015		SA31707
N1017.9.2.6	C	1	177	M	375	Repair battery lighting Across from 177K Not working	2	12/5/2015		SA14015
13.004. 3.b	B	1	177	M	6250	Repair broken floor tiles (ceramic) By 177K crack tile and grout missing	1	3/4/2016		SA28045

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	1	177A	M	1875	install smoke detector Heat to Smoke			C	SA27755
15-a5-a3	B	1	177A	O		remove storage < 18" from ceiling	2	11/5/2015		
F.58.82.3a	D	1	177C	M	1875	install smoke detector Heat to Smoke			C	SA27756
F.58.82.3a	D	1	177J	M	1875	install smoke detector Heat to Smoke			C	SA27757
N101.7.9.2.6	C	1	179	M	375	Repair battery lighting , Combo light not working		12/5/2015		
S5.17.b	B	1	179	O		install electric receptacle cover under table	1	12/5/2015		
S5.2(a)7. /64E-13.004 (1)	F	1	179	O		remove debris , Outside of 179 remove all debris		2/3/2016		
N101.7.1.10. 1	C	1	179	O		remove exit obstructions		12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	179	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
SD101	A	1	179	O		Remove unsafe/broken Equipment PVC pipe projector stand on ceiling	1	12/5/2015		
SD101	B	1	179B	O		Remove electric appliance from room Mirror from home	2	11/5/2015		
F.58.82.3a	D	1	179C	M	1875	install smoke detector Heat to Smoke			C	SA27758
N1.10.19.1 S5.13x	F	1	179C	O		clean floor area , Floor Clutter		2/3/2016		
S5.13x	F	1	179C	O		remove combustible materials , Spray paint cans. Need to go into Flammable Cabinet		2/3/2016		
08-c -3	F	1	179D	O		Remove hasp/padlock from door	2	11/5/2015		
S5.10.i	B	1	180	M	175	Replace missing fish number , Fish was painted over. Custodial Work Area		12/5/2015		
S5.17a1	B	1	182	O		replace burned-out light bulb(s)	2	12/5/2015		
S5.12.h	B	1	182	O		Strap TV's to mobile cart	2	12/5/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	183	M	375	Repair ceiling tile - Special cut required , Tile around light fixture			C	SA31708
S5.10.i.4	C	1	183	O		post exit diagrams in each room			C	
N1.11.7/S.5. 17.1.e	B	1	183	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/5/2015		

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			Bldg No.	Room No.							
S5.9.a	B	1	183	O			repair ceiling tiles			C	
S5.12.h	B	1	183	O			Strap TV's to mobile cart	3	12/5/2015		
N10.6.1.3.3. 1	F	1	184	O			make fire extinguisher accessible	1	12/5/2015		
SD101	B	1	184	O			remove unrated cloth/paper covering window Covered vision panel	1	12/5/2015		
S5.10.i	B	1	185	O			Remove all unauthorized room numbers Inside room #185 and storage sign	1	12/5/2015		
SD101	B	1	185	O			remove unrated cloth/paper covering window , Vision panel covered			C	
S5.12.h	B	1	185	O			Strap TV's to mobile cart	1	12/5/2015		
N1017.9.2.6	C	1	185A	M		375	Repair battery lighting			C	SA28013
11.7/S.5. 17.1.e	B	1	185A	O			remove extension cords	1	12/5/2015		
S5.10.i.4	C	1	186	O			post exit diagrams in each room			C	
S5.12.h	B	1	186	O			Strap TV's to mobile cart		12/5/2015		
S5.17a1/H6a -2.0040.4	B	1	187	O			replace burned-out light bulb(s)		12/5/2015		
S5.13x	F	1	187A	O			remove combustible materials Can of spray adhesive	1	2/3/2016		
N1017.9.2.6	C	1	188	M		375	Repair battery lighting Front			C	SA28010
10-c -2	C	1	188	O			remove exit obstructions Back exit			C	
N1.11.7/S.5. 17.1.e	B	1	188	O			remove extension cords Classrm Projector/Computer cords trip haz	3	12/5/2015		
N1.10.19.1 S5.13x	F	1	188A	O			clean floor area Floor Clutter	1	2/3/2016		
N1.10.19.1 S5.13x	F	1	188B	O			clean floor area Floor Clutter	1	2/3/2016		
S5.17a1/H6a -2.0040.4	B	1	190	O			replace burned-out light bulb(s)		12/5/2015		
S5.9.d	B	1	191	M		6250	Repair broken floor tiles (ceramic) , Missing and holes in tile floor		3/4/2016		
S5.8.a	B	1	191	M		438	repair door (metal) Door frame is rusted			C	SA27697

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			Bldg No.	Room No.							
S5.9.a	B	1	191	M	938	rpr/rpl broken ceramic wall tiles Hole in tile				C	SA27737
S5.9.a	B	1	191	M	938	rpr/rpl broken ceramic wall tiles , Replace missing tiles around door		12/5/2015			
S5.17a1/H6a-2.0040.4	B	1	191	O		replace burned-out light bulb(s)		12/5/2015			
ASMEA13	F	1	193	M	188	identify all piping Paint & Mark LP pipes inside and outside				C	SA27765
N1017.9.2.6	C	1	193	M	375	Repair battery lighting	2	12/5/2015			SA14016
S5.8.a	B	1	193	M	438	repair door (metal) Rusted through				C	SA27705
ASMEA13	F	1	194	M	188	identify all piping Outside of door Paint & mark LP pipes				C	SA27766
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	194	O		repair ceiling tiles , Missing tile		12/5/2015			
S5.12.h	B	1	204	O		Strap TV's to mobile cart				C	
S5.12.h	B	1	215	O		Strap TV's to mobile cart		12/5/2015			
S5.17a1	B	2	007	O		replace burned-out light bulb(s)	3	12/5/2015			
	B	2	007	M	2500	repair walls , needs to patched and paint above light and beams		12/5/2015			
10-c -2	C	2	008	O		remove exit obstructions Computers	3	12/5/2015			
S5.2.3.d	B	2	200A	M	3750	repair covered walkways By 206 Rusted Beam	1	3/4/2016			SA27694
S5.7.c	B	2	200C	M	5000	Repair Roof By 215 Gutter has rusted through	1	12/5/2015			SA28034
S5.7.c	B	2	200D	M	5000	Repair Roof By 216 gutter is rusted through	1	12/5/2015			SA28037
N1.11.7/S.5.17.1.e	B	2	201	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015			
N1017.9.2.6	C	2	203	M	375	Repair battery lighting Florescent				C	SA28014
N1.11.1.5	B	2	203	O		remove adapters		12/5/2015			
SD101	B	2	203	O		remove coffeepot/hotplate from classroom				C	
N1.11.7/S.5.17.1.e	B	2	203	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015			

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R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.17a1	B	2	203	O		replace burned-out light bulb(s)	1	12/5/2015		
N1.10.19.1 S5.13x	F	2	204	O		clean floor area DIRTY fish tank			C	
S5.13x	F	2	204	O		remove combustible materials Paper hanging from ceiling	2	2/3/2016		
N1.11.7/S5.17.1.e	B	2	204	O		remove extension cords , Classroom projector/computer cords trip hazard	1	12/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	205	O		repair ceiling tiles , Stained ceiling tiles		12/5/2015		
64E.13.004.3.b	B	2	206	M	6250	Repair broken floor tiles (vinyl) at doorway	2	3/4/2016		SA19600
S5.13x	F	2	206	O		remove combustible materials , Paper hanging from ceiling		2/3/2016		
S5.13x	F	2	207	O		remove combustible materials Paper hanging from ceiling	2	2/3/2016		
6-a -2	C	2	209	M	313	repair electric exit sign Not working on test	2	12/5/2015		SA14002
53.4	B	2	209	M	2500	repair walls around door down to metal			C	SA27738
S5.13x	F	2	209	O		remove combustible materials Paper hanging from ceiling			C	
S5.12	C	2	209	O		remove unsafe/unclean furniture from use Lamp from home	1	12/5/2015		
S5.12.h	B	2	210	O		Strap TV's to mobile cart		12/5/2015		
N1017.9.2.6	C	2	211	M	375	Repair battery lighting By 206			C	SA28015
S5.9.a	B	2	211	M	375	Repair ceiling tile - Special cut required Around strobe	1	12/5/2015		SA27736
S5.17b	B	2	211	O		provide access to utility controls By 211C and 211B	2	12/5/2015		
SD101	F	2	211	O		provide safety equipment maintenance Class doors to science prep area unlocked	1	2/3/2016		
S5.9.a	B	2	211	O		repair ceiling tiles Stained	1	12/5/2015		
N101.4.6.3.1	F	2	211	O		Repair electric exit sign (bulbs)		12/5/2015		
S5.10.i	B	2	211A	M	175	Replace missing fish number , Material Storage Room Please remove Fish #217			C	SA31709
1.4.6.3.1	F	2	211B	O		Repair electric exit sign (bulbs)		12/5/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.4.6.3.1	F	2	211C	O			Repair electric exit sign (bulbs)		12/5/2015		
S5.10.i.4	C	2	213	O			post exit diagrams in each room			C	
S5.13x	F	2	213	O			remove combustible materials , Candle			C	
S5.12.h	B	2	214	O			Strap TV's to mobile cart			C	
F.58.82.3a	D	2	217	M	1875		install smoke detector Heat to Smoke V: Fish number is incorrect			V	SA27759
N1.10.19.1 S5.13x	F	2	217	O			clean floor area Floor Clutter V: Fish number is incorrect			V	
N1017.9.2.6	C	2	218	M	375		Repair battery lighting			C	SA28016
S5.f	B	2	218	O			Provide hand soap in soap dispenser , dispenser was empty			C	
S5.2.b.3	E	2	220	M	156		post ROOF ACCESS sign , Replace fading sign		12/5/2015		
S.5.172.c	B	2	220	O			Remove storage from electrical room.		12/5/2015		
N10.6.1.3.3. 2	F	2	221	M	157		post exterior fire extinguisher sign			C	SA27764
S.5.172.c	B	2	221	O			Remove storage from electrical room.	1	12/5/2015		
S5.13x	F	3	301	O			remove combustible materials	1	2/3/2016		
S5.13x	F	3	301A	O			remove combustible materials	1	2/3/2016		
S5.7.c	B	85	800M	M	5000		Repair Roof Outside of 859 downspout broken off	1	12/5/2015		SA28040
5/14/2002	E	85	850	O			Provide DCA Insignia in Portable	2	11/5/2015		
N101.10.2.2. 2	F	85	850	O			remove carpet pieces<fire spread floor , or provide fire rating		12/5/2015		
N1.11.7/S.5. 17.1.e	B	85	850	O			remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.12	C	85	850	O			remove unsafe/unclean furniture from use , Cloth cushions		12/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	85	850	O			repair ceiling tiles , Stained ceiling tile		12/5/2015		
S5.12.h	B	85	850	O			Strap TV's to mobile cart		12/5/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
5/14/2002	E	85	851	O	Provide DCA Insignia in Portable	2	11/5/2015		
SD101	B	85	851	O	remove unrated cloth/paper covering window , Vision panel covered			C	
S5.12	C	85	851	O	remove unsafe/unclean furniture from use , Cloth couch		12/5/2015		
5/14/2002	E	85	852	O	Provide DCA Insignia in Portable	2	11/5/2015		
N1.11.7/S.5.17.1.e	B	85	852	O	remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		
SD101	B	85	852	O	remove unrated cloth/paper covering window	1	12/5/2015		
S5.12.h	B	85	852	O	Strap TV's to mobile cart			C	
5/14/2002	E	85	853	O	Provide DCA Insignia in Portable	2	11/5/2015		
SD101	B	85	853	O	Remove electric appliance from room , Microwave		11/5/2015		
SD101	B	85	853	O	remove unrated cloth/paper covering window , Vision panel covered front and back			C	
N101.15.2.10	B	85	854	M	250 repair illuminated exit sign , Exit sign at the front door not working		12/5/2015		
5/14/2002	E	85	854	O	Provide DCA Insignia in Portable	2	11/5/2015		
N1.11.7/S.5.17.1.e	B	85	854	O	remove extension cords , Classroom projector/computer cords trip hazard	1	12/5/2015		
S5.12.h	B	85	854	O	Strap TV's to mobile cart	1	12/5/2015		
5/14/2002	E	85	855	O	Provide DCA Insignia in Portable	2	11/5/2015		
SD101	B	85	855	O	remove unrated cloth/paper covering window	3	12/5/2015		
5/14/2002	E	85	856	O	Provide DCA Insignia in Portable	2	11/5/2015		
5/14/2002	E	85	857	O	Provide DCA Insignia in Portable	2	11/5/2015		
N1.11.7/S.5.17.1.e	B	85	857	O	remove extension cords , Classrm Projector /Computer cords trip hazard		12/5/2015		
5/14/2002	E	85	858	O	Provide DCA Insignia in Portable	2	11/5/2015		
11.7/S.5.17.1.e	B	85	858	O	remove extension cords Classrm Projector/Computer cords trip haz	2	12/5/2015		

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3551 Northeast 3rd Avenue
Pompano Beach, FL 33064
Phone: (754)322-3100

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4696
Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12.h	B	85	858	O		1	12/5/2015		
N1017.9.2.6	C	85	859	M	375			C	SA28020
5/14/2002	E	85	859	O		2	11/5/2015		
N1.11.7/S.5. 17.1.e	B	85	859	O			12/5/2015		

Total Casualty/Sanitation Deficiencies..103

Total Fire Safety Deficiencies (*).....199 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited302

Correct all violations before the next Comprehensive Safety Inspection is performed.

Tiffany Peterson **INTERN PRINCIPAL**
Signature of Facility Administrator

TIFFANY PETERSON **INTERN PRINCIPAL** **12-4-15**
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
352-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3623 Cypress Bay High
18600 Vista Park Blvd
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14.1	B	P	0000	O		post inspection report in portable post in all portables	5	12/5/2015		
S5.8.c.5	E	P	30N	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32221
N1017.9.2.6	C	P	30N	M	375	Repair battery lighting			C	SA17183
N101.7.1.10.1	C	P	30N	O		remove exit obstructions	1	12/5/2015		
N1.11.7/S.5.17.1.e	B	P	30N	O		remove extension cords		12/5/2015		
N1017.9.2.6	C	P	38	M	375	Repair battery lighting	3	12/5/2015		SA03448
S5.3.c	B	P	38	M	1250	Rpr/Rpl sidewalk (concrete) east side walk	2	12/5/2015		SA20964
N1.7.1.10.1	C	P	38	O		remove exit obstructions		12/5/2015		
N1.11.7/S.5.17.1.e	B	P	38	O		remove extension cords , Classrm Projector /Computer cords trip hazard		12/5/2015		
S5.8.c.5	E	P	38C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32224
SD101	B	P	38C	O		remove coffeepot/hotplate from classroom	1	12/5/2015		
N101.7.9.2.6	C	P	40	M	375	Repair battery lighting		12/5/2015		
S5.14.1	B	P	40	O		post inspection report in portable		12/5/2015		
N101.7.1.10.1	C	P	40	O		remove exit obstructions		12/5/2015		
N1.11.7/S.5.17.1.e	B	P	40	O		remove extension cords , Classroom projector/computer cords trip hazard		12/5/2015		
N1017.9.2.6	C	P	58C	M	375	Repair battery lighting	1	12/5/2015		SA29212
N101.9.6.2.7	D	P	58C	O		make pull station accessible		12/5/2015		
S5.14.1	B	P	58C	O		post inspection report in portable		12/5/2015		
N101.7.1.10.1	C	P	58C	O		remove exit obstructions	1	12/5/2015		
S5.8.a	B	P	64	M	625	repair door (wood) not closing	1	12/5/2015		SA28396

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N101.15.2.1 0/N101.7.10	C	P	64	M	313	repair electric exit sign did not work on test	1	12/5/2015		SA28402
S5.10.i	B	P	64	M	175	Replace missing fish number		12/5/2015		
N101.7.1.10. 1	C	P	64	O		remove exit obstructions		12/5/2015		
N1017.9.2.6	C	P	64C	M	375	Repair battery lighting			C	SA28343
N10.6.1.3.3. 1	F	P	72	O		make fire extinguisher accessible		12/5/2015		
N101.15.7.4. 3.1	B	P	72	O		remove artwork/material > 20% wall space	1	12/5/2015		
N101.15.7.4. 3.1	B	P	72	O		remove artwork/material > 20% wall space		12/5/2015		
N101.7.1.10. 1	C	P	72	O		remove exit obstructions		12/5/2015		
SD101	A	P	72	O		Remove plug in air fresheners		11/8/2015		
S5.9.d	B	P	115	M	6250	Repair broken floor tiles (vinyl) , cracked tile		3/4/2016		
N101.13.4.5. 11/15.7.4.1	E	P	115	O		attach fire rating labels to curtains	1	12/5/2015		
S5.14.1	B	P	115	O		post inspection report in portable		12/5/2015		
N1.11.7/S.5. 17.1.e	B	P	115	O		remove extension cords	1	12/5/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	P	129A	M	1875	install smoke detector V: Incorrect fish number			V	SA32225
S5.14.1	B	P	176	O		post inspection report in portable		12/5/2015		
S5.13x	F	P	176	O		remove combustible materials paper on door			C	
S5.8.c.5	B	P	231	M	187	repair/replace threshold		12/5/2015		
S5.14.1	B	P	231	O		post inspection report in portable		12/5/2015		
S5.13x	F	P	231	O		remove combustible materials , cloth cover on book shelves			C	
SD101	B	P	231	O		Remove electric appliance from room microwave			C	
N101.7.1.10. 1	C	P	231	O		remove exit obstructions	1	12/5/2015		

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Mike Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
N101.7.1.10.1	C	P	231	O		remove exit obstructions		12/5/2015		
S5.10.i	B	P	275	M	175	Replace missing fish number , faded FISH number	1	12/5/2015		SA32229
S5.3.c	B	P	275	M	1250	Rpr/Rpl sidewalk (concrete) , elevated concrete walkway next to P275, unstable	1	12/5/2015		SA32231
S5.14.1	B	P	275	O		post inspection report in portable		12/5/2015		
N101.7.1.10.1	C	P	275	O		remove exit obstructions		12/5/2015		
N1.11.1.2	B	P	285C	M	1250	Repair/Secure Electrical Panel Box , Panel door fell of hinge, repair and lock (in student-occupied area)			C	SA32232
N101.13.4.5.11/15.7.4.1	E	P	285C	O		attach fire rating labels to curtains	1	12/5/2015		
N10.6.1.3.3.1	F	P	299	O		make fire extinguisher accessible		12/5/2015		
5.8.c.5	E	P	299P	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32233
S.5.12.e	C	P	299P	O		remove carpet pieces-tripping hazard , door mats	1	11/6/2015		
N101.7.1.10.1	C	P	299P	O		remove exit obstructions	1	12/5/2015		
N1017.9.2.6	C	P	307	M	375	Repair battery lighting	3	12/5/2015		SA03452
N101.13.4.5.11/15.7.4.1	E	P	307	O		attach fire rating labels to curtains		12/5/2015		
S5.14.1	B	P	307	O		post inspection report in portable		12/5/2015		
SD101	B	P	307	O		remove coffeepot/hotplate from classroom		12/5/2015		
S5.13x	F	P	307	O		remove combustible materials paper on emergency door	1	2/3/2016		
SD101	B	P	307	O		Remove electric appliance from room , microwave		11/5/2015		
N101.7.1.10.1	C	P	307	O		remove exit obstructions , by furniture		12/5/2015		
N1.11.7/S.5.17.1.e	B	P	307	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
N101.7.9.2.6	C	P	330	M	375	Repair battery lighting		12/5/2015		
5.8.c.5	B	P	330	M	187	repair/replace threshold , moving away		12/5/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	P	330		O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.12	C	P	330		O		remove unsafe/unclean furniture from use , lamps from home			C	
S5.7.c	B	P	333C		M	750	repair leaking roof over lights			C	SA17173
S5.14.1	B	P	333C		O		post inspection report in portable		12/5/2015		
S5.13x	F	P	333C		O		remove combustible materials , ceiling decorations			C	
N1.11.7/S.5.17.1.e	B	P	333C		O		remove extension cords , Classroom projector/computer cords trip hazard		12/5/2015		
N1017.9.2.6	C	P	338		M	375	Repair battery lighting			C	SA17184
N101.7.1.10.1	C	P	338		O		remove exit obstructions	1	12/5/2015		
N1017.9.2.6	C	P	388		M	375	Repair battery lighting			C	SA28342
S5.10.a.10.a	B	P	388		M	625	repair stairs , secure loose guardrail at elevated entrance walkway facing P275	1	12/5/2015		SA32235
S5.10.a.10.a	B	P	388		M	625	repair stairs , stair unit is separated from portable - has large gap			C	SA32234
S5.14.1	B	P	388		O		post inspection report in portable		12/5/2015		
N101.7.1.10.1	C	P	388		O		remove exit obstructions rear exit	1	12/5/2015		
N101.7.9.2.6	C	P	403T		M	375	Repair battery lighting		12/5/2015		
S.5.9.a	B	P	403T		M	3125	repair ceilings , next to vent		12/5/2015		
S5.3.c	B	P	403T		M	1250	Rpr/Rpl sidewalk (concrete) , exterior of		12/5/2015		
S5.14.1	B	P	403T		O		post inspection report in portable	2	12/5/2015		
S5.9.d	B	P	411		M	6250	Repair broken floor tiles (vinyl) , chipped wood		3/4/2016		
S5.14.1	B	P	411		O		post inspection report in portable		12/5/2015		
N101.9.6.2.7	D	P	445CX		O		make pull station accessible		12/5/2015		
N101.7.1.10.1	B	P	445CX		O		Occupancy exceeds 20 sq ft/student ratio		12/5/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Inspection Date: 11/5/2015

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R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.14.1	B	P	445CX	O		post inspection report in portable		12/5/2015		
N101.7.1.10.1	C	P	445CX	O		remove exit obstructions		12/5/2015		
N101.7.1.10.1	C	P	445CX	O		remove exit obstructions		12/5/2015		
S5.9.d	B	P	507C	M	6250	Repair broken floor tiles (vinyl) , chipped tiles		3/4/2016		
N101.13.4.5.11/15.7.4.1	E	P	507C	O		attach fire rating labels to curtains	1	12/5/2015		
S5.14.1	B	P	507C	O		post inspection report in portable		12/5/2015		
S5.8.c.5	E	P	513C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32236
S5.14.1	B	P	513C	O		post inspection report in portable	2	12/5/2015		
11.7/S.5.17.1.e	B	P	513C	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.8.c.5	E	P	515C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32238
S5.14.1	B	P	515C	O		post inspection report in portable	2	12/5/2015		
N101.7.1.10.1	C	P	515C	O		remove exit obstructions	1	12/5/2015		
N101.7.5.1	C	P	515C	O		remove furnishings blocking exit	1	2/3/2016		
S5.14.1	B	P	627C	O		post inspection report in portable		12/5/2015		
N101.7.1.10.1	C	P	627C	O		remove exit obstructions	1	12/5/2015		
S.5.9.a	B	P	660C	M	3125	repair ceilings , falling ceiling grid			C	SA32243
N101.15.2.11.1.2.5.c	B	P	660C	M	438	Repair Door Closer , Door does not latch			C	SA32240
S5.7.c	B	P	660C	M	750	repair leaking roof , evidence of water intrusion	1	12/5/2015		SA32241
S5.3.c	B	P	660C	M	1250	Rpr/Rpl sidewalk (concrete) , exterior of		12/5/2015		
N101.15.7.4.3.1	B	P	660C	O		remove artwork/material > 20% wall space	1	12/5/2015		
.5.13x	F	P	660C	O		remove combustible materials	2	2/3/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.1.10. 1	C	P	660C	O		remove exit obstructions	1	12/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	660C	O		repair ceiling tiles	1	12/5/2015		
S5.8.c.5	E	P	686C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32246
S5.14.1	B	P	686C	O		post inspection report in portable	1	12/5/2015		
N1.11.7/S.5. 17.1.e	B	P	686C	O		remove extension cords	1	12/5/2015		
S5.8.c.5	E	P	704C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		1/4/2016		
N1017.9.2.6	C	P	704C	M	375	Repair battery lighting	2	12/5/2015		SA17186
N101.7.1.10. 1	C	P	704C	O		remove exit obstructions		12/5/2015		
S5.8.c.5	E	P	779C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32249
S5.8.c.5	B	P	779C	M	625	repair ramp , repair rails on ramp loose		12/5/2015		
S5.14.1	B	P	779C	O		post inspection report in portable		12/5/2015		
N101.7.1.10. 1	C	P	779C	O		remove exit obstructions	1	12/5/2015		
S5.8.c.5	E	P	812C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32250
N101.7.1.10. 1	C	P	812C	O		remove exit obstructions		12/5/2015		
N101.7.1.10. 1	C	P	812C	O		remove exit obstructions		12/5/2015		
S5.8.c.5	E	P	828C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32251
S5.14.1	B	P	828C	O		post inspection report in portable		12/5/2015		
N101.7.1.10. 1	C	P	828C	O		remove exit obstructions	1	12/5/2015		
N101.7.1.10. 1	C	P	828C	O		remove exit obstructions		12/5/2015		
S5.2.3.d	B	P	920C	M	3750	repair covered walkways exterior of	1	3/4/2016		SA28362
S5.14.1	B	P	920C	O		post inspection report in portable		12/5/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and		# of	Schedule for	Current	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost	Corrective Action Required	Times Cited	Correction Not Later Than	Year Status	
S5.8.c.5	E	P	966C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32252
S5.14.1	B	P	966C	O		post inspection report in portable		12/5/2015		
S5.14.1	B	P	966C	O		post inspection report in portable		12/5/2015		
N80.4.1.3/ SD101	F	P	966C	O		Remove combustible from door/vision panel , paper	1	11/6/2015		
N101.7.1.10. 1	C	P	966C	O		remove exit obstructions		12/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	966C	O		repair ceiling tiles	1	12/5/2015		
N101.7.9.2.6	C	P	968C	M	375	Repair battery lighting		12/5/2015		
S5.14.1	B	P	968C	O		post inspection report in portable		12/5/2015		
D101	B	P	968C	O		Remove electric appliance from room microwave	1	11/5/2015		
N101.7.1.10. 1	C	P	968C	O		remove exit obstructions rear exit	1	12/5/2015		
S5.8.c.5	E	P	1073	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32253
N1017.9.2.6	C	P	1073	M	375	Repair battery lighting			C	SA28405
N70E.420.2. A.1	B	P	1208	O		install light covers	1	12/5/2015		
N1.10.19	B	P	1208	O		Remove Storage From Area , storage in Portable is not permitted	1	12/5/2015		
N1017.9.2.6	C	P	1209	M	375	Repair battery lighting			C	SA28406
S5.8.c.5	E	P	1210	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32254
N1.11.7/S.5. 17.1.e	B	P	1210C	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/5/2015		
S5.8.c.5	E	P	1211C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32257
N101.13.4.5. 11/15.7.4.1	E	P	1211C	O		attach fire rating labels to curtains	1	12/5/2015		
S5.14.1	B	P	1211C	O		post inspection report in portable		12/5/2015		
S5.8.a	B	P	1212	M	625	repair door (wood) , door not latching		12/5/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14.1	B	P	1212	M	625	repair ramp , wood ramp loose		12/5/2015		
S5.8.c.5	E	P	1212C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32326
N101.15.2.1 1.1.2.5.c	B	P	1212C	M	438	Repair Door Closer , broken arm			C	SA32258
N80.4.1.3/ SD101	F	P	1212C	O		Remove combustible from door/vision panel , paper			C	
N101.7.9.2.6	C	P	1213C	M	375	Repair battery lighting		12/5/2015		
S5.14.1	B	P	1213C	O		post inspection report in portable	2	12/5/2015		
S5.8.c.5	E	P	1214C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32259
S5.8.a	B	P	1214C	M	625	repair door (wood) , has torn metal cladding at strike/latch from apparent break-in - sharp edges and cannot be pulled open when locked			C	SA32261
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	1214C	O		repair ceiling tiles		12/5/2015		
S5.8.c.5	E	P	1215C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32262
N101.7.9.2.6	C	P	1215C	M	375	Repair battery lighting		12/5/2015		
S5.14.1	B	P	1215C	O		post inspection report in portable	2	12/5/2015		
N101.10.2.2. 2	F	P	1215C	O		remove carpet pieces<fire spread floor		12/5/2015		
N1.11.7/S.5. 17.1.e	B	P	1215C	O		remove extension cords , Classroom projector/computer cords trip hazard		12/5/2015		
N101.7.1.10. 1	C	P	1216	O		remove exit obstructions			C	
S5.8.c.5	E	P	1216C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32263
S5.14.1	B	P	1216C	O		post inspection report in portable	2	12/5/2015		
S5.16.b.6	E	P	1216C	O		Provide separate restrooms for male and female students > grade 3	1	12/5/2015		
N101.7.1.10. 1	C	P	1216C	O		remove exit obstructions		12/5/2015		
N1.11.7/S.5. 17.1.e	B	P	1216C	O		remove extension cords , Classroom projector/computer cords trip hazard		12/5/2015		
SD101	B	P	1216C	O		Remove storage from restroom	1	12/5/2015		

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R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.8.c.5	E	P	1217	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32264
N101.7.1.10.1	C	P	1217	O		remove exit obstructions	1	12/5/2015		
S5.14.1	B	P	1217C	O		post inspection report in portable	2	12/5/2015		
S5.8.c.5	E	P	1218C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		1/4/2016		
S5.1.i	B	P	1218C	O		Building out of service - unoccupied	1			
S5.14.1	B	P	1218C	O		post inspection report in portable		12/5/2015		
S5.8.c.5	E	P	1220	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32265
N101.7.9.2.6	C	P	1220	M	375	Repair battery lighting		12/5/2015		
5.14.1	B	P	1220	O		post inspection report in portable		12/5/2015		
S5.17b/N1.1.3.1/N70.110.26	B	P	1220	O		provide access to utility controls		12/5/2015		
N101.7.1.10.1	C	P	1220	O		remove exit obstructions , both exits		12/5/2015		
S5.8.c.5	E	P	1221C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32266
S5.14.1	B	P	1221C	O		post inspection report in portable		12/5/2015		
S.5.12.e	C	P	1221C	O		remove carpet pieces-tripping hazard , door mat			C	
S5.14.1	B	P	1225	O		post inspection report in portable		12/5/2015		
S5.8.c.5	E	P	1227C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32267
S5.14.1	B	P	1227C	O		post inspection report in portable		12/5/2015		
N101.7.1.10.1	C	P	1227C	O		remove exit obstructions		12/5/2015		
N101.7.1.10.1	C	P	1227C	O		remove exit obstructions furniture	1	12/5/2015		
N1.11.7/S.5.17.1.e	B	P	1227C	O		remove extension cords	2	12/5/2015		
S5.1.i	B	P	1228	O		Building out of service - unoccupied	1			

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19	B	P	1228	O		Remove Storage From Area , storage in Portable is not permitted	1	12/5/2015		
S5.8.c.5	E	P	1229C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32268
F69A.58.005 .2.b.3	E	P	1229C	O		remove door stops			C	
N101.7.1.10. 1	C	P	1229C	O		remove exit obstructions , both		12/5/2015		
N1.11.7/S.5. 17.1.e	B	P	1229C	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S5.8.c.5	E	P	1230C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32269
N1017.9.2.6	C	P	1230C	M	375	Repair battery lighting			C	SA28344
S5.12	B	P	1230C	O		Occupancy exceeds 20 sq ft/student ratio		12/5/2015		
N101.7.1.10. 1	C	P	1230C	O		remove exit obstructions	1	12/5/2015		
S5.8.c.5	E	P	1231	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32270
N101.13.4.5. 11/15.7.4.1	E	P	1231	O		attach fire rating labels to curtains	1	12/5/2015		
S5.14.1	B	P	1231	O		post inspection report in portable		12/5/2015		
N101.7.5.1	E	P	1231	O		remove drapes < fire spread standard	2	12/5/2015		
S5.12	C	P	1231	O		remove unsafe/unclean furniture from use , lamp		12/5/2015		
N1.11.7/S.5. 17.1.e	B	P	1231C	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/5/2015		
S5.8.c.5	E	P	1232C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32271
N101.13.4.5. 11/15.7.4.1	E	P	1232C	O		attach fire rating labels to curtains	1	12/5/2015		
SD101	A	P	1232C	O		Remove plug in air fresheners			C	
S5.8.c.5	E	P	1233	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32272
S5.14.1	B	P	1233	O		post inspection report in portable	2	12/5/2015		
N1017.9.2.6	C	P	1233C	M	375	Repair battery lighting			C	SA28345

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R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
N101.7.1.10. 1	C	P	1233C	O		remove exit obstructions	1	12/5/2015		
SD101	B	P	1233C	O		remove unrated cloth/paper covering window			C	
S5.8.c.5	E	P	1234C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			C	SA32273
N1017.9.2.6	C	P	1234C	M	375	Repair battery lighting	1	12/5/2015		SA28346
S5.8.c.5	E	P	1235TPL	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		1/4/2016		
N10.6.1.3.3. 1	F	P	1235TPL	O		make fire extinguisher accessible		12/5/2015		
S5.14.1	B	P	1235TPL	O		post inspection report in portable		12/5/2015		
S5.13x	F	P	1235TPL	O		remove combustible materials , hanging		2/3/2016		
N1.7.1.10. 1	C	P	1235TPL	O		remove exit obstructions		12/5/2015		
N1.11.7/S.5. 17.1.e	B	P	1235TPL	O		remove extension cords			C	
N101.15.2.1 O/N101.7.10	C	P	1236	M	313	repair electric exit sign did not work on test	1	12/5/2015		SA28403
S5.12	C	P	1236	O		remove unsafe/unclean furniture from use , lamps from home			C	
S5.8.c.5	E	P	1236TPL	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		1/4/2016		
N101.7.9.2.6	C	P	1236TPL	M	375	Repair battery lighting		12/5/2015		
S5.8.a	B	P	1236TPL	M	625	repair door (wood) , door not latching		12/5/2015		
S5.14.1	B	P	1236TPL	O		post inspection report in portable		12/5/2015		
S5.8.c.5	E	P	1237T	M	1200	Change of level at doors and thresholds to be 1/2 or less in height	1	1/4/2016		SA32275
N10.6.1.3	F	P	1237T	M	113	install fire extinguisher	2	12/5/2015		SA20966
N1.10.19.1 S5.13x	F	P	1237T	O		clean floor area around data rack	2	2/3/2016		
S5.13.x.6	B	P	1237T	O		provide/secure metal shelves for storage area shelves falling	1	3/4/2016		
1.10.2.2. 2	F	P	1237T	O		remove carpet pieces<fire spread floor or provide fire rating for padding on floor			C	

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Sub No. Para.		Bldg No.	Room No.							
S5.13x	F	P	1237T	O		remove combustible materials from around electrical panels and outlets			C	
N101.7.1.10.1	C	P	1237T	O		remove exit obstructions , obsolete materials on exit ramp			C	
S5.9.d	B	P	1238	M	6250	Repair broken floor tiles (vinyl) , floor		3/4/2016		
S5.10.i	B	P	1238	M	175	Replace missing fish number , replace faded FISH number	1	12/5/2015		SA32276
N1.11.7/S.5.17.1.e	B	P	1239	O		remove extension cords , thru window to outside			C	
N1.10.19	B	P	1239	O		Remove Storage From Area , storage in Portable is not permitted	1	12/5/2015		
H64e13.004.3b	A	P	1239	O		Remove unsafe/broken Equipment , install missing screw on wall A/C grille	1	12/5/2015		
S5.2.3.d	B	P	1240	M	3750	repair covered walkways exterior of 1240	1	3/4/2016		SA28394
S5.1.i	B	P	1240K	O		Building out of service - unoccupied remove storage	1			
N1.11.1.2/ N70.406.5/ S5.17.b	B	P	1240K	O		install electric receptacle cover	1	12/5/2015		
SD101	B	P	1240K	O		remove unrated cloth/paper covering window			C	
N1017.9.2.6	C	P	1712	M	375	Repair battery lighting	2	12/5/2015		SA18156
N101.7.1.10.1	C	1	008B	O		remove exit obstructions , stage risers and stage sets stored in corridor	1	12/5/2015		
S5.14.9	B	1	100B	M	250	repair light fixture multiple fixtures have burnt covers	3	12/5/2015		SA03467
SD101	B	1	121A	O		Remove electric appliance from room 2 toaster ovens	3	11/5/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	126A	M	1875	install smoke detector	3	12/5/2015		SA03398
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	129A	M	1875	install smoke detector , vault		12/5/2015		
SD101	B	1	129A	O		Remove electric appliance from room Microwave/Office	3	11/5/2015		
N101.7.1.10.1	C	1	146	O		remove exit obstructions , carts with ice coolers	1	12/5/2015		
N1.11.7/S.5.17.1.e	B	1	146	O		remove extension cords	1	12/5/2015		
S5.17.b	B	1	146B	M	625	repair exposed wiring cap of exposed wiring	1	12/5/2015		SA28350

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.10.19.1 S5.13x	F	1	146B	O		clean floor area	1	2/3/2016		
N101.7.1.10. 1	C	1	147	O		remove exit obstructions			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	147B	M	1875	install smoke detector	3	12/5/2015		SA03404
S5.8.a	B	1	150	M	625	repair door (wood) , does not latch properly	1	12/5/2015		SA32277
N101.7.1.10. 1	C	1	150	O		remove exit obstructions	1	12/5/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	150A	M	1875	install smoke detector	3	12/5/2015		SA03405
N101.7.1.10. 1	C	1	151	O		remove exit obstructions rehearsal area	1	12/5/2015		
N101.9.6.1.3	D	1	153	M	800	Repair smoke/heat detector move to deck	3	12/5/2015		SA03370
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	158	M	1875	install smoke detector	3	12/5/2015		SA03390
N101.7.1.10. 1	C	1	160	O		remove exit obstructions , student projects			C	
N1.10.19.1 S5.13x	F	1	160A	O		clean floor area			C	
S5.4/H6A -2.0040.3.b	C	1	160C	M	1250	repair masonry wall (interior) , holes in wall		12/5/2015		
S5.13.o.1	F	1	161C	M	188	wire kiln switch to fan switch move disconnects outside of room	3	2/3/2016		SA03424
N70E.420.2. A.1	B	1	161C	O		install light covers	2	12/5/2015		
N101.7.1.10. 1	b	1	161C	o		No storage in Kiln rooms	1	11/6/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	162A	M	1875	install smoke detector	3	12/5/2015		SA07235
N1.10.19.1 S5.13x	F	1	163	O		clean floor area	1	2/3/2016		
N1.11.7/S.5. 17.1.e	B	1	163	O		remove extension cords , for Sherif scooter	1	12/5/2015		
N1017.9.2.6	C	1	164	M	375	Repair battery lighting catwalk	1	12/5/2015		SA28341
S5.13x	F	1	164	O		remove combustibile materials Or provide fire rating for curtains, EDITED 5/11/15: Corrected room number from 166 to 164	3	2/3/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.1.10. 1	C	1	164	O		remove exit obstructions catwalk	1	12/5/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	165A	M	1875	install smoke detector	3	12/5/2015		SA03408
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	168A	M	1875	install smoke detector	3	12/5/2015		SA03410
S5.13x6	B	1	176A	O		Clear area around Roof Access	1	11/5/2015		
N1.10.19.1 S5.13x	F	1	184	O		clean floor area	1	2/3/2016		
S5.8i13.1	B	1	185	O		remove storage from mechanical rooms	1	12/5/2015		
S.5.172.c	B	1	189	O		Remove storage from electrical room.	1	12/5/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	190	M	375	Repair ceiling tile - Special cut required , broken tile at sprinkler head			C	SA32278
N70E.420.2. A.1	B	1	190	O		install light covers			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	190	O		repair ceiling tiles			C	
N101.15.2.1 1.1.2.5.c	B	1	204	M	438	Repair Door Closer		12/5/2015		
N101.15.2.1 1.1.2.5.c	B	1	205	M	438	Repair Door Closer		12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	205	O		remove extension cords being used for lights	1	12/5/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	206A	M	1875	install smoke detector			C	SA03416
N1.11.7/S.5. 17.1.e	B	1	207	O		remove extension cords	1	12/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	207	O		repair ceiling tiles painted ceiling tile			C	
N101.15.2.1 1.1.2.5.c	B	1	208	M	438	Repair Door Closer		12/5/2015		
N101.7.1.10. 1	C	1	213	O		remove exit obstructions drama storage	2	12/5/2015		
N1.11.7/S.5. 17.1.e	B	1	213	O		remove extension cords		12/5/2015		
N1.10.19.1 S5.13x	F	1	213A	O		clean floor area		2/3/2016		

Safety Department
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Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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18600 Vista Park Blvd
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.9.6.1.3	D	1	214	M	800	Repair smoke/heat detector Heat to Smoke				C	SA03371
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	220	M	1875	install smoke detector	3	12/5/2015			SA03393
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	223	O		repair ceiling tiles		12/5/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	223B	M	1875	install smoke detector	3	12/5/2015			SA03418
N70E.420.2. A.1	B	1	229	O		install light covers	2	12/5/2015			
N101.7.1.10. 1	C	1	230	O		remove exit obstructions racks of clothes	1	12/5/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	231	M	1875	install smoke detector	3	12/5/2015			SA03395
S5.9.a/ 13.3.3.3/ 13.7.4.3.	B	2	213	O		repair ceiling tiles				C	
N1.11.7/S.5. 17.1.e	B	2	250	O		remove extension cords	1	12/5/2015			
FS 399	C	3	8088	O		post elevator inspection certificate	1	2/3/2016			
N1.18.3.4.2	F	3	9599	O		Provide Access To Fire Department Connection trim tree around FDC exterior of bldg 3	1	12/5/2015			
FS 399	C	3	035	O		post elevator inspection certificate expired 8/1/2008	7	2/3/2016			
N1.11.7/S.5. 17.1.e	B	3	301	O		remove extension cords				C	
N1.11.7/S.5. 17.1.e	B	3	301	O		remove extension cords running above drop ceiling				C	
H64e13.004. 3b	A	3	301	O		Remove unsafe/broken Equipment , speakers on top of soffit	1	12/5/2015			
N1.11.7/S.5. 17.1.e	B	3	301C	O		remove extension cords	1	12/5/2015			
SD101	F	3	308A	M	1250	Install power shut off for resid. stove in classrm	1	2/3/2016			SA28352
SD-101	B	3	316	O		remove unsafe electric equipment microwave and popcorn maker	1	12/5/2015			
SD101	B	3	321	O		Remove electric appliance from room , microwave		11/5/2015			
D101	B	3	322	O		Remove electric appliance from room , microwave		11/5/2015			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101	B	3	340	O			Remove electric appliance from room , microwave		11/5/2015		
SD101	E	3	340	o			Remove microwave/toaster from classroom	1	11/10/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	3	342	O			repair ceiling tiles		12/5/2015		
SD101	B	3	349	O			Remove electric appliance from room , microwave		11/5/2015		
N1.11.7/S.5. 17.1.e	B	3	352	O			remove extension cords	1	12/5/2015		
N101.15.7.4. 3.2	A	3	359	O			Remove artwork/material > 50% wall space (sprinklered)	6	12/5/2015		
N1.11.1.5	B	3	360	O			remove adapters			C	
N1.11.7/S.5. 17.1.e	B	3	360	O			remove extension cords		12/5/2015		
S5.8i13.1	B	3	364	O			remove storage from mechanical rooms	2	12/5/2015		
SD101	B	3	366	O			Remove electric appliance from room , microwave		11/5/2015		
SD101	B	3	401	O			Remove electric appliance from room , microwave		11/5/2015		
SD101	B	3	402	O			Remove electric appliance from room , microwave		11/5/2015		
N1.11.7/S.5. 17.1.e	B	3	403	O			remove extension cords	1	12/5/2015		
SD101	B	3	403	O			remove microwave/toaster from classroom toaster oven	1	11/10/2015		
SD101	E	3	408	o			Remove microwave/toaster from classroom	1	11/10/2015		
SD101	B	3	410	O			Remove electric appliance from room , microwave		11/5/2015		
SD-101	B	3	411	O			remove unsafe electric equipment microwave	1	12/5/2015		
SD101	B	3	412	O			Remove electric appliance from room , microwave		11/5/2015		
SD101	B	3	418	O			Remove electric appliance from room , microwave		11/5/2015		
F69A.58.005 .2.b.3	E	3	419	O			remove door stops	1	12/5/2015		
S5.16.a	B	3	425	M	3750		provide proper ventilation data room	1	3/4/2016		SA28356

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

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Fiscal Year: 2015 - 2016
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location			Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	3	429	O		remove extension cords		12/5/2015		
SD101	B	3	430	O		Remove electric appliance from room , microwave		11/5/2015		
N1.11.7/S.5. 17.1.e	B	3	430	O		remove extension cords	1	12/5/2015		
N1.11.7/S.5. 17.1.e	B	3	430	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/5/2015		
N1.11.7/S.5. 17.1.e	B	3	433	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/5/2015		
SD101	B	3	435	O		remove coffeepot/hotplate from classroom		12/5/2015		
SD101	B	3	435	O		Remove electric appliance from room , microwave		11/5/2015		
N1.11.7/S.5. 17.1.e	B	3	435	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
11.7/S.5. 17.1.e	B	3	438	O		remove extension cords		12/5/2015		
SD101	B	3	439	O		remove coffeepot/hotplate from classroom		12/5/2015		
SD101	B	3	439	O		Remove electric appliance from room , microwave		11/5/2015		
N1.11.7/S.5. 17.1.e	B	3	439	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/5/2015		
SD101	B	3	452	O		remove coffeepot/hotplate from classroom coffee pot	1	12/5/2015		
SD-101	B	3	452	O		remove unsafe electric equipment microwave	1	12/5/2015		
SD101	B	3	455	O		remove coffeepot/hotplate from classroom	1	12/5/2015		
SD101	B	4	411	O		Remove electric appliance from room , microwave		11/5/2015		
S5.12.h	B	4	428	O		Strap TV's to mobile cart	2	12/5/2015		
SD101	B	4	431	O		remove coffeepot/hotplate from classroom		12/5/2015		
SD101	B	4	431	O		Remove electric appliance from room , microwave		11/5/2015		
N1.11.7/S.5. 17.1.e	B	4	431	O		remove extension cords		12/5/2015		
SD101	B	4	432	O		Remove electric appliance from room , microwave		11/5/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/5/2015

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	4	434	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/5/2015		
S.5.16b1	F	8	8088	M	313	repair damaged equipment , on and off switch for elevator in bldg 8		2/3/2016		
FS 399	C	8	8088	O		post elevator inspection certificate		2/3/2016		
N1.14.3.3	B	8	080A	O		Under stairs: remove storage and/or other use-SREF		11/10/2015		
N1.11.7/S.5.17.1.e	B	8	802	O		remove extension cords	1	12/5/2015		
S5.12	C	8	802	O		remove unsafe/unclean furniture from use , lamps from home	1	12/5/2015		
N1.11.7/S.5.17.1.e	B	8	804	O		remove extension cords	1	12/5/2015		
S5.12	C	8	812	O		remove unsafe/unclean furniture from use , lamp from home		12/5/2015		
N1.11.7/S.5.17.1.e	B	8	813	O		remove extension cords		12/5/2015		
F69A.58.005.2.b.3	E	8	817	O		remove door stops		12/5/2015		
F69A.58.005.2.b.3	E	8	831	O		remove door stops		12/5/2015		
N1.11.7/S.5.17.1.e	B	8	831	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/5/2015		
S5.13x	F	8	833	O		remove combustible materials , paper on door		2/3/2016		
N1.11.7/S.5.17.1.e	B	8	834	O		remove extension cords	1	12/5/2015		
S5.13x	F	8	836	O		remove combustible materials , from light		2/3/2016		
N101.7.1.10.1	C	8	836	O		remove exit obstructions		12/5/2015		
F69A.58.005.2.b.3	E	8	837	O		remove door stops		12/5/2015		
N101.15.7.4.3.2	A	8	838	O		Remove artwork/material > 50% wall space (sprinklered)		12/5/2015		
S5.13x	F	8	838	O		remove combustible materials , paper on door		2/3/2016		
N1.11.7/S.5.17.1.e	B	8	838	O		remove extension cords	2	12/5/2015		
SD101	B	8	838	O		remove unrated cloth/paper covering window		12/5/2015		

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Mike Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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Inspection Date: 11/5/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101		B	8	841	O		Remove electric appliance from room , microwave		11/5/2015		
N1.11.7/S.5. 17.1.e		B	8	841	O		remove extension cords	1	12/5/2015		
S5.12		C	8	841	O		remove unsafe/unclean furniture from use , lamp		12/5/2015		
N1.11.1.2/ N70.406.5/ S5.17.b		B	8	842	O		install electric receptacle cover , exterior of right side of wall		12/5/2015		
N1.11.7/S.5. 17.1.e		B	8	842	O		remove extension cords		12/5/2015		
F69A.58.005 .2.b.3		E	8	843	O		remove door stops		12/5/2015		
N1.11.7/S.5. 17.1.e		B	8	843	O		remove extension cords	1	12/5/2015		
S.5.172.c		B	8	849	O		Remove storage from electrical room.	2	12/5/2015		
11.7/S.5. 17.1.e		B	8	851	O		remove extension cords	2	12/5/2015		
SD101		E	8	851	O		Remove microwave/toaster from classroom	1	11/10/2015		
S5.13x		F	8	853	O		remove combustible materials , hanging		2/3/2016		
S5.13x		F	8	854	O		remove combustible materials , from emergency door		2/3/2016		
N1.11.7/S.5. 17.1.e		B	8	854	O		remove extension cords	1	12/5/2015		
F69A.58.005 .2.b.3		E	8	856	O		remove door stops		12/5/2015		
SD101		B	8	857	O		remove unrated cloth/paper covering window		12/5/2015		
SD101		B	8	858	O		remove coffeepot/hotplate from classroom	1	12/5/2015		
SD101		B	8	858	O		Remove electric appliance from room	2	11/5/2015		
N1017.9.2.6		C	85	861	M	375	Repair battery lighting	2	12/5/2015		SA17193
S5.8.a		B	85	861	M	625	repair door (wood) , door not latching		12/5/2015		
N101.7.1.10. 1		C	85	861	O		remove exit obstructions , both doors		12/5/2015		
11.7/S.5. 17.1.e		B	85	861	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/5/2015		

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.i	B	85	862	M	175	Replace missing fish number		12/5/2015		
S5.17b/N1.1 3.1/N70.110. 26	B	85	862	O		provide access to utility controls		12/5/2015		
SD101	B	85	862	O		remove coffeepot/hotplate from classroom		12/5/2015		
SD101	B	85	862	O		Remove electric appliance from room , microwave		11/5/2015		
N1017.9.2.6	C	85	863	M	375	Repair battery lighting	1	12/5/2015		SA28347
N101.7.1.10. 1	C	85	863	O		remove exit obstructions , rear door		12/5/2015		
SD101	B	85	864	O		Remove electric appliance from room , microwave		11/5/2015		
S5.17a1/H6a -2.0040.4	B	85	864	O		replace burned-out light bulb(s)		12/5/2015		
SD101	B	85	865	O		Remove electric appliance from room , microwave		11/5/2015		
SD101	B	85	865	O		remove unrated cloth/paper covering window	1	12/5/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..171

Total Fire Safety Deficiencies (*).....172 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited343

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Fire/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

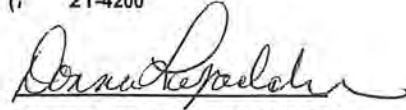
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation



Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.14.1		B	P	0000	O		post inspection report in portable , All portables		10/30/2015		
		F	P	1095PK	M	38	reinspect fire extinguishers , FE mount coming off wall			C	SA32410
S5.2.f.5		B	P	1102PK	M	313	repair holes in asphalt walkway , Repair asphalt at the end of portable ramp (closest to busloop)	1	10/30/2015		SA32412
S5.10.i.4		C	P	1102PK	O		post exit diagrams in each room	1	10/30/2015		
N70.406.14		A	P	1102PK	O		Provide childproof protective receptacle cover , Few plug covers were missing V: Not in use at this time			V	
N72E.420.2. A		B	000	0000	O		Lock utility panel. In student areas	2	10/30/2015		
S5.13x		F	000	0000	O		remove combustible materials Paper on exit doors	1	12/29/2015		
S5.2a7		B	000	9699	O		Playground: Remove debris/trash from area 3-5 PG sand has trash in it	1	10/30/2015		
S5.2.d.5		A	0000	0000	O		Secure exterior gates of school campus , Lock retention areas		10/1/2015		
PPSH 2.5.4		B	0000	0K-2ND	M	1200	Playground: Paint Equipment , 4 way climber-bare metal showing		10/30/2015		
N13.26.1		F	0000	9599	M	414	inspect fire sprinkler system , By service yard Backflow tag is out of date 7/16/14		10/30/2015		
N1.16.3.4.1		B	0000	9599	M	125	Provide master keys for key box , Front of school south gate. Key for padlock is not in Knox Box		10/30/2015		
S5.11		B	0000	9599	M	2500	Repair unsafe/broken equipment , Near B-5 and the service road Siamese (Fire) couplings wont move, they should spin freely		10/30/2015		
S5.3.c		B	0000	9599	M	1250	Rpr/Rpl sidewalk (concrete) , NW of B3 Between B3 and playground. Picture attached	1	10/30/2015		SA32414
PPSH 2.5.4		B	0000	9699	M	1200	Playground: Paint Equipment , 3-5 PG All equipment has metal showing		10/30/2015		
S5.2k-5		B	0000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , South end of Pre-K playground. Poured rubber is wavy		10/30/2015		
S5.2k-5		B	0000	00K TO 2ND	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Rubber surface feels like it as no give to it, hard surface		10/30/2015		
S5.2k-5		B	0000	3-5	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Rubber surface feels like it as no give to it, hard surface		10/30/2015		
S5.13x		F	1	0000	O		remove combustible materials Paper on exit doors	2	12/29/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.7	B	1	0000	O	remove improperly stored chemicals Cleaning supplies	1	10/30/2015		
SD101	F	1	00000	O	Remove storage from stove , Building 1			C	
N101.7.1.10.1	C	1	001	O	remove exit obstructions , Desk and chairs	1	10/30/2015		
N72E420.2.A.2	B	1	002	M	75 provide blank cover plate for cut in box By 105 panel H-2	2	10/30/2015		SA11668
S5.11	A	1	002	O	Remove unsafe/broken Equipment , Outside of 004 mat missing creating a tripping hazard		10/30/2015		
S5.7.c/H6A-2.0040.3b	B	1	008	M	5000 Repair Roof , Downspout pipe is missing from covered walkway		10/30/2015		
S5.14.9	B	1	009	M	250 repair light fixture , Overhang outside of 009 by 181	1	10/30/2015		SA32415
S5.10.i	B	1	009	M	175 Replace missing fish number , By 181 Wrong fish on outside wall			C	SA32417
SD101	B	1	101E	O	Remove electric appliance from room , Microwave		9/30/2015		
S5.16.b/H6A-2.0040.3.b	B	1	101Q	M	63 replace missing escutcheon plate		10/30/2015		
St101	A	1	103	O	Unapproved use of room , Listed with state as a CCTV Lab being used has a classroom off and on. Door swings in CAN NOT be used as a classroom.		10/5/2015		
S5.13x	F	1	107	O	remove combustible materials Paper Tree	1	12/29/2015		
N101.15.7.4.3.2	A	1	107D	O	Remove artwork/material > 50% wall space (sprinklered)		10/30/2015		
SD101	A	1	107D	O	Remove plug in air fresheners		10/3/2015		
N1.10.19.3	B	1	107D	O	Remove storage <18" from ceiling		10/1/2015		
N101.10.2.2.2	F	1	108	O	remove carpet pieces<fire spread floor , or provide fire rating (rug)		10/30/2015		
N1.11.7/S.5.17.1.e	B	1	108	O	remove extension cords , Classrm Projector /Computer cords trip hazard		10/30/2015		
SD101	A	1	108	O	Remove plug in air fresheners			C	
S5.17a1	B	1	108	O	replace burned-out light bulb(s)			C	
N101.7.9.2.6	C	1	109	M	375 Repair battery lighting , Not working		10/30/2015		
N101.7.9.2.6	C	1	111	M	375 Repair battery lighting , Not working		10/30/2015		

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			Bldg No.	Room No.							
N101.15.7.4. 3.2	A	1	112	O			Remove artwork/material > 50% wall space (sprinklered)	2	10/30/2015		
N101.10.2.2. 2	F	1	112	O			remove carpet pieces<fire spread floor , or provide fire rating (Rug)		10/30/2015		
S5.12	C	1	112	O			remove unsafe/unclean furniture from use Cloth covered storage box chairs			C	
15-a5-a3	B	1	112A	O			remove storage < 18" from ceiling	1	9/30/2015		
09-d -8	F	1	113	O			remove carpet pieces<fire spread floor Or provide fire rating			C	
N1.11.7/S.5. 17.1.e	B	1	113	O			remove extension cords Classrm Projector/Computer cords trip haz	3	10/30/2015		
S5.12	C	1	113	O			remove unsafe/unclean furniture from use Saucer Chair-pillows			C	
S5.12.h	B	1	113	O			Strap TV's to mobile cart		10/30/2015		
1.15.7.4. 3.2	A	1	114	O			Remove artwork/material > 50% wall space (sprinklered)		10/30/2015		
09-d -8	F	1	114	O			remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	10/30/2015		
N1.11.7/S.5. 17.1.e	B	1	114	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
S5.12	C	1	114	O			remove unsafe/unclean furniture from use Pillows	1	10/30/2015		
S5.12	C	1	114	O			remove unsafe/unclean furniture from use , crates with cloth cushions saucer chairs		10/30/2015		
S5.12.h	B	1	114	O			Strap TV's to mobile cart		10/30/2015		
N1.11.7/S.5. 17.1.e	B	1	115	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
N1.11.7/S.5. 17.1.e	B	1	115	O			remove extension cords , Projector cord running under carpet		10/30/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	115	O			repair ceiling tiles , Ceiling tile needs to be put back in place		10/30/2015		
N101.15.7.4. 3.2	A	1	116	O			Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
09-d -8	F	1	116	O			remove carpet pieces<fire spread floor	2	10/30/2015		
N1.11.7/S.5. '7.1.e	B	1	116	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/30/2015		
S5.12	C	1	116	O			remove unsafe/unclean furniture from use pillows			C	

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Sub No. Para.	Pri	Bldg No.	Room No.								
S5.12	C	1	116	O			remove unsafe/unclean furniture from use , Metal chairs with cloth seats		10/30/2015		
N101.15.7.4.3.2	A	1	117	O			Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
N1.11.7/S.5.17.1.e	B	1	117	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/30/2015		
S5.12	C	1	117	O			remove unsafe/unclean furniture from use Folding chairs pillows			C	
S5.12.h	B	1	117	O			Strap TV's to mobile cart	1	10/30/2015		
N1.10.19.1 S5.13x	F	1	117A	O			clean floor area Floor Clutter			C	
N101.7.9.2.6	C	1	119	M		375	Repair battery lighting , Not working		10/30/2015		
N101.15.7.4.3.2	A	1	119C	O			Remove artwork/material > 50% wall space (sprinklered)		10/30/2015		
S5.13x	F	1	120	O			remove combustible materials , Items hanging from ceiling		12/29/2015		
S5.12	C	1	120	O			remove unsafe/unclean furniture from use , Saucer chair, plastic crates with cloth cushions		10/30/2015		
SD101	F	1	121	M		1875	Install smoke detector/damage stopper Damage stopper			C	SA27834
N101.7.9.2.6	C	1	121	M		375	Repair battery lighting , Right bulb not working		10/30/2015		
SD101	A	1	124	O			Remove plug in air fresheners	1	10/3/2015		
S5.10.i	B	1	126	M		175	Replace missing fish number , Staff Restroom Male (old sign states boys)			C	SA32418
SD101	B	1	126	O			Remove sign , Remove sign that says Boys	1	10/10/2015		
N1017.9.2.6	C	1	127	M		375	Repair battery lighting			C	SA27869
S5.10.i	B	1	127	M		175	Replace missing fish number , Staff Restroom Female (old sign states girls)	1	10/30/2015		SA32423
SD101	B	1	127	O			Remove sign , remove sign that says Girls	1	10/10/2015		
N101.15.7.4.3.2	A	1	128	O			Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
N101.10.2.2.2	F	1	128	O			remove carpet pieces<fire spread floor , or provide fire rating (rug)		10/30/2015		
S5.13x	F	1	128	O			remove combustible materials , paper tree		12/29/2015		

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	128	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
N101.7.9.2.6	C	1	129	M	375		Repair battery lighting , Not working		10/30/2015		
N101.15.7.4. 3.2	A	1	129	O			Remove artwork/material > 50% wall space (sprinklered)	3	10/30/2015		
09-d -8	F	1	129	O			remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	10/30/2015		
S5.13x	F	1	129	O			remove combustible materials Paper Tree			C	
N1.11.7/S.5. 17.1.e	B	1	129	O			remove extension cords Classrm Projector/Computer cords trip haz	2	10/30/2015		
N101.15.7.4. 3.2	A	1	130	O			Remove artwork/material > 50% wall space (sprinklered)	3	10/30/2015		
09-d -8	F	1	130	O			remove carpet pieces<fire spread floor Or provide fire rating	2	10/30/2015		
5.13x	F	1	130	O			remove combustible materials Paper Tree	3	12/29/2015		
N1.11.7/S.5. 17.1.e	B	1	130	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
SD101	F	1	130	O			Remove storage from stove	1	10/30/2015		
S5.12	C	1	130	O			remove unsafe/unclean furniture from use Pillows	1	10/30/2015		
S5.12	C	1	130	O			remove unsafe/unclean furniture from use , Crates with cloth cushions and saucer chair	1	10/30/2015		
S5.12	C	1	130	O			remove unsafe/unclean furniture from use , Saucer chairs, crates with cloth cushions		10/30/2015		
N1.11.7/S.5. 17.1.e	B	1	131	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
SD101	B	1	131	O			Remove sign , Remove sign on outside wall that says Teacher's Lounge	1	10/10/2015		
S5.12	C	1	131	O			remove unsafe/unclean furniture from use , Cloth covered box chairs			C	
N1.11.7/S.5. 17.1.e	B	1	132	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/30/2015		
N1.11.7/S.5. 17.1.e	B	1	132	O			remove extension cords , Project cord running under carpet		10/30/2015		
S5.12	C	1	132	O			remove unsafe/unclean furniture from use Cloth cushions on crates			C	
S5.13x	F	1	133	O			remove combustible materials Paper Tree			C	

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			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	1	133		O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
S5.13x	F	1	136		O		remove combustible materials Fabric covering wall	1	12/29/2015		
S5.13x	F	1	136		O		remove combustible materials , or provide fire rating For fabric on walls and tables		12/29/2015		
S5.12	C	1	136		O		remove unsafe/unclean furniture from use Pillows-Folding tailgate chairs			C	
S5.12	C	1	136		O		remove unsafe/unclean furniture from use , Pillows		10/30/2015		
N101.7.9.2.6	C	1	138		M	375	Repair battery lighting , Not working		10/30/2015		
N101.15.7.4.3.2	A	1	138		O		Remove artwork/material > 50% wall space (sprinklered)		10/30/2015		
S5.13x	F	1	139B		O		remove combustible materials Spray Adhesive			C	
S5.12	C	1	139C		O		remove unsafe/unclean furniture from use Mirror from home	2	10/30/2015		
S5.17.3	F	1	139D		M	1250	install emergency shutoff switches Relocate EM switch outside of door (wall)	1	12/29/2015		SA27854
S5.13.o.1	F	1	139D		M	188	wire kiln switch to fan switch	1	12/29/2015		SA27857
N101.15.7.4.3.2	A	1	140		O		Remove artwork/material > 50% wall space (sprinklered)	2	10/30/2015		
N101.10.2.2.2	F	1	140		O		remove carpet pieces<fire spread floor , or provide fire rating (rug)		10/30/2015		
N1.11.7/S.5.17.1.e	B	1	140		O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/30/2015		
SD101	F	1	140		O		Remove storage from stove On top of stove	2	10/30/2015		
S5.12	C	1	140		O		remove unsafe/unclean furniture from use Cloth Bean bags	2	10/30/2015		
S5.12	C	1	140		O		remove unsafe/unclean furniture from use , blankets, metal chairs with cloth seats, saucer chairs, cloth covered box seats		10/30/2015		
S5.12.h	B	1	140		O		Strap TV's to mobile cart	2	10/30/2015		
N101.7.9.2.6	C	1	143		M	0	Repair battery lighting , Not working		10/30/2015		
N101.7.1.10.1	C	1	144		O		remove exit obstructions , piano partially obstructing back doorway		10/30/2015		
N1.10.19.1 S5.13x	F	1	145A		O		clean floor area Floor Clutter	1	12/29/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.10.19.3	B	1	145A	O		Remove storage <18" from ceiling	1	10/1/2015		
S5.9.a	B	1	145A	O		repair ceiling tiles missing tile	1	10/30/2015		
N1.14.3.3	B	1	146	O		Under stairs: remove storage and/or other use-SREF	1	10/5/2015		
S5.10.1.4	C	1	147	O		post exit diagrams in each room		10/30/2015		
N101.15.7.4.3.2	A	1	147	O		Remove artwork/material > 50% wall space (sprinklered)		10/30/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	153	M	1875	install smoke detector , Headstart napping room (no smokes)		10/30/2015		
N101.7.1.10.1	C	1	153	O		remove exit obstructions , Sand table, Rack and plastic totes			C	
N101.15.7.4.3.2	A	1	154	O		Remove artwork/material > 50% wall space (sprinklered)	2	10/30/2015		
11.7/S.5.17.1.e	B	1	154	O		remove extension cords Classrm Projector CORD RUNNING UNDER CARPET	2	10/30/2015		
S5.12.h	B	1	154	O		Strap TV's to mobile cart			C	
N1.11.7/S.5.17.1.e	B	1	155	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/30/2015		
N1.11.7/S.5.17.1.e	B	1	156	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/30/2015		
S5.12	C	1	156	O		remove unsafe/unclean furniture from use Child lazy boy chair			C	
N10.6.1.3.3.1	F	1	157	O		make fire extinguisher accessible		10/30/2015		
S5.12	C	1	157	O		remove unsafe/unclean furniture from use , Pillows		10/30/2015		
N101.15.7.4.3.2	A	1	158	O		Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
N1.11.7/S.5.17.1.e	B	1	158	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/30/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	158	O		repair ceiling tiles , ceiling tile needs to go back in place		10/30/2015		
S5.12.h	B	1	158	O		Strap TV's to mobile cart , Strap is on cart	1	10/30/2015		
10.10.f/H6A 0040.6.b.2	B	1	158B	O		install soap dispensers		10/30/2015		
N101.15.7.4.3.2	A	1	159	O		Remove artwork/material > 50% wall space (sprinklered)		10/30/2015		

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N1.11.7/S.5.17.1.e	B	1	159		O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
N101.15.7.4.3.2	A	1	160		O		Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
S5.13x	F	1	160		O		remove combustible materials Exit door			C	
H64e13.004.3b	A	1	160		O		Remove unsafe/broken Equipment , Fish Tank-See Fish Tank Memo on the Safety Dept website			C	
S5.12	C	1	160		O		remove unsafe/unclean furniture from use Pillows	1	10/30/2015		
S5.12	C	1	160		O		remove unsafe/unclean furniture from use , Lamp for home		10/30/2015		
S5.12.h	B	1	160		O		Strap TV's to mobile cart			C	
N1.11.7/S.5.17.1.e	B	1	162		O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/30/2015		
S5.12.h	B	1	162		O		Strap TV's to mobile cart	2	10/30/2015		
N101.15.7.4.3.2	A	1	163		O		Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
S5.13x	F	1	163		O		remove combustible materials Paper Tree	1	12/29/2015		
10-c -2	C	1	163		O		remove exit obstructions	3	10/30/2015		
N101.15.7.4.3.2	A	1	164		O		Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
N1.11.7/S.5.17.1.e	B	1	164		O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/30/2015		
H64e13.004.3b	A	1	164		O		Remove unsafe/broken Equipment , Fish Tank- See Fish Tank Memo on the Safety Dept website			C	
S5.12.h	B	1	164		O		Strap TV's to mobile cart	2	10/30/2015		
S5.10.i.4	C	1	165		O		post exit diagrams in each room			C	
N101.15.7.4.3.2	A	1	165		O		Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
N1.11.7/S.5.17.1.e	B	1	165		O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/30/2015		
S5.12.h	B	1	165		O		Strap TV's to mobile cart	1	10/30/2015		
N101.15.7.4.3.2	A	1	166		O		Remove artwork/material > 50% wall space (sprinklered)	2	10/30/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1781 Cypress Elementary
851 Southwest 3rd Avenue
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Pompano Beach Fire Rescue
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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.13x	F	1	166	O			remove combustible materials Paper Tree			C	
N1.11.7/S.5. 17.1.e	B	1	166	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/30/2015		
H64e13.004. 3b	A	1	166	O			Remove unsafe/broken Equipment , Fish Tank-See Fish Tank Memo on the Safety Dept website			C	
N101.15.7.4. 3.2	A	1	168	O			Remove artwork/material > 50% wall space (sprinklered)			C	
S5.13x	F	1	168	O			remove combustible materials Paper Tree			C	
SD101	A	1	168	O			Remove unsafe/broken Equipment Repair cabinet door loose	1	10/30/2015		
S5.12	C	1	168	O			remove unsafe/unclean furniture from use Saucer Chair			C	
N101.15.7.4. 3.2	A	1	170	O			Remove artwork/material > 50% wall space (sprinklered)	2	10/30/2015		
S5.12	C	1	170	O			remove unsafe/unclean furniture from use Pillows			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	171	M		1875	install smoke detector , Pre-K napping room (no smokes)		10/30/2015		
N101.15.7.4. 3.2	A	1	171	O			Remove artwork/material > 50% wall space (sprinklered)			C	
S5.17.b.	B	1	172	M		375	cover panel box		10/30/2015		
N101.7.9.2.6	C	1	172	M		375	Repair battery lighting , Not working		10/30/2015		
S5.17.b.	B	1	173	M		375	cover panel box		10/30/2015		
N101.7.9.2.6	C	1	173	M		375	Repair battery lighting , Not working		10/30/2015		
N10.6.1.3.3. 2	F	1	180	M		157	post exterior fire extinguisher sign , Replace faded sign		10/30/2015		
S5.10.i.3	B	1	180	M		157	post no combustible storage sign , Replace faded sign		10/30/2015		
S5.8i13.1	B	1	181	O			remove storage from mechanical rooms	1	10/30/2015		
S5.2.3.d	B	3	300	M		3750	repair covered walkways , By 010 has holes and gaps allowing rain water on to walkway	1	1/28/2016		SA32428
SPEC15300. .5.AA	F	5	8088	M		125	paint fire department connections red , By 519 Fire sprinkler riser		10/30/2015		
	B	5	8088	M		156	Replace faded signs , Control Valve (on riser)		10/30/2015		

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R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
SPEC15300.1.5.AA	B	5	8088	M	156	Replace faded signs , Main Drain (on riser)		10/30/2015		
S5.13p8	B	5	501	O		Keep fly fans operational during school hours	1	9/30/2015		
S5.13x	F	5	501	O		remove combustible materials , Plastic flags hanging from ceiling			C	
S5.13x	F	5	501A	O		remove combustible materials Charcoal			C	
N1.11.7/S.5.17.1.e	B	5	501A	O		remove extension cords , cord going under door to outlet in 501	1	10/30/2015		
S5.16.b	B	5	505	M	300	Repair plumbing fixture , handicap stall loose toilet		10/30/2015		
F69A.58.005.2.b.3	E	5	510	O		remove door stops , Line equipment blocked door to kitchen from closing during drill. Doors should not be blocked open.		10/30/2015		
SD101	B	5	513	O		Remove electric appliance from room Toaster Oven	2	9/30/2015		
N10.6.1.3.3.1	F	5	516	O		make fire extinguisher accessible	1	10/30/2015		
S5.13x	F	5	516	O		remove combustible materials Flammable Room- No Combustibles allowed	1	12/29/2015		
S5.13x	F	5	517	O		remove combustible materials Combust & flammable items can not be together	1	12/29/2015		
S5.13x	F	5	519	O		remove combustible materials , remove gas powered equipment		12/29/2015		
N1.10.12.1.2.1	B	6	0000	M	63	Install Building Number , Building 6		10/30/2015		
S5.11	A	6	0000	O		Remove unsafe/broken Equipment , Broken Picnic tables		10/30/2015		
..*	*	7	*	*		*No violations for this building				
SPEC15300.1.5.AA	F	80	8088	M	125	paint fire department connections red , Riser on the outside (of 857) wall and inspectors pipe outside of 854		10/30/2015		
	B	80	8088	M	156	Replace faded signs , Outside of 854 Inspectors Test (on fire sprinkler pipes)		10/30/2015		
S5.13x	F	80	854	O		remove combustible materials paper vines hanging from ceiling			C	
N1.11.7/S.5.17.1.e	B	80	854	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/30/2015		
S5.10.i.4	C	80	855	O		post exit diagrams in each room			C	
S5.10.i.4	C	80	855	O		post exit diagrams in each room , No exit diagram posted			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	80	855	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
N101.15.7.4. 3.2	A	80	856	O			Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
N1.11.7/S.5. 17.1.e	B	80	856	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
S5.12	C	80	856	O			remove unsafe/unclean furniture from use , crates with cloth cushions, pillows		10/30/2015		
09-d -8	F	80	857	O			remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	10/30/2015		
N1.11.7/S.5. 17.1.e	B	80	857	O			remove extension cords Classrm Projector/Computer cords trip haz	2	10/30/2015		
S5.12.h	B	80	857	O			Strap TV's to mobile cart	1	10/30/2015		
SPEC15300. 1.5.AA	F	81	8088	M	125		paint fire department connections red , Riser on the outside (of 862) wall and inspectors test pipe outside of 859		10/30/2015		
LC15300. 1.5.AA	B	81	8088	M	156		Replace faded signs , Outside of 859 Inspectors Test (on fire sprinkler pipes)		10/30/2015		
S5.13x	F	81	859	O			remove combustible materials Paper Hanging from ceiling			C	
N1.11.7/S.5. 17.1.e	B	81	859	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/30/2015		
S5.12	C	81	859	O			remove unsafe/unclean furniture from use Cloth cushions, Glider			C	
S5.12	C	81	859	O			remove unsafe/unclean furniture from use , Pillows		10/30/2015		
N101.15.7.4. 3.2	A	81	860	O			Remove artwork/material > 50% wall space (sprinklered)	1	10/30/2015		
N1.11.7/S.5. 17.1.e	B	81	860	O			remove extension cords , Classrm Projector /Computer cords trip hazard		10/30/2015		
S5.12	C	81	860	O			remove unsafe/unclean furniture from use Cloth cushions-cloth covered storage box chairs			C	
S5.10.f/H6A -2.0040.6. b.2	B	81	860A	O			install soap dispensers		10/30/2015		
N10.6.1.3.3. 1	F	81	861	O			make fire extinguisher accessible			C	
N1.11.7/S.5. 17.1.e	B	81	861	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/30/2015		
4E13.004. 6.b	B	81	862	O			install soap dispensers			C	
N1.11.7/S.5. 17.1.e	B	81	862	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/30/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SPEC15300.1.5.AA	F	82	8088	M	125	paint fire department connections red , Riser on the outside (of 867) wall and inspectors test pipe outside of 864		10/30/2015		
	B	82	8088	M	156	Replace faded signs , Outside of 864 Inspectors Test (on fire sprinkler pipes)		10/30/2015		
09-d -8	F	82	864	O		remove carpet pieces<fire spread floor	2	10/30/2015		
S5.12	C	82	864	O		remove unsafe/unclean furniture from use Pillows-Cloth cushions			C	
S5.12	C	82	864	O		remove unsafe/unclean furniture from use , cloth bean bags		10/30/2015		
N1.11.7/S.5.17.1.e	B	82	865	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/30/2015		
09-d -8	F	82	866	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	10/30/2015		
N1.11.7/S.5.17.1.e	B	82	866	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/30/2015		
S5.12	C	82	866	O		remove unsafe/unclean furniture from use Cloth cushion & crates, cloth covered storage box chair	1	10/30/2015		
09-d -8	F	82	867	O		remove carpet pieces<fire spread floor Rugs-Or provide fire rating	1	10/30/2015		
N1.11.7/S.5.17.1.e	B	82	867	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/30/2015		
S5.12	C	82	867	O		remove unsafe/unclean furniture from use , Cloth bean bags		10/30/2015		
S5.12.h	B	82	867	O		Strap TV's to mobile cart	1	10/30/2015		
64E.13.004.3.b	B	85	850	M	6250	Repair broken floor tiles (vinyl) Crack in floor going down middle of classroom	1	1/28/2016		SA27802
N101.7.1.10.1	C	85	850	O		remove exit obstructions	1	10/30/2015		
S5.12	C	85	850	O		remove unsafe/unclean furniture from use , Cloth covered box chairs		10/30/2015		
N70E.410.2.4.b	B	85	851	M	63	install weatherproof cover , Outside wall of backdoor		10/30/2015		
N101.7.9.2.6	C	85	851	M	375	Repair battery lighting , Battery light (combo) Not working		10/30/2015		
64E.13.004.3.b	B	85	851	M	6250	Repair broken floor tiles (vinyl) Crack in floor going down middle of classroom	1	1/28/2016		SA27803
10-c -2	C	85	851	O		remove exit obstructions			C	
N1.11.7/S.5.17.1.e	B	85	851	O		remove extension cords Classrm Projector CORD RUNNING UNDER CARPET	1	10/30/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.11.7/S.5.17.1.e	B	85	851	O		1	10/30/2015		
64E.13.004.3.b	B	85	852	M	6250	1	1/28/2016		SA27804
N101.10.2.2.2	F	85	852	O			10/30/2015		
10-c-2	C	85	852	O				C	
S5.12	C	85	852	O			10/30/2015		
N70E.420.2.A.1	B	85	852A	O		2	10/30/2015		
N101.7.1.10.1	F	85	853	M	0		10/30/2015		
64E.13.004.3.b	B	85	853	M	6250	1	1/28/2016		SA27805
5.17b	B	85	853	O		1	10/30/2015		
09-d-8	F	85	853	O		1	10/30/2015		
10-c-2	C	85	853	O		2	10/30/2015		
N1.11.7/S.5.17.1.e	B	85	853	O		3	10/30/2015		
S5.12	C	85	853	O		1	10/30/2015		
64E.13.004.3.b	B	85	853A	M	6250	1	1/28/2016		SA27806
N101.15.7.4.3.1	B	85	853A	O			10/30/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

Total Casualty/Sanitation Deficiencies..45

Total Fire Safety Deficiencies (*).....169 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited214

Correct all violations before the next Comprehensive Safety Inspection is performed.

Shezette Blue-Small

Signature of Facility Administrator

Shezette Blue-Small

Print Name Facility Administrator

Intern Principal

Title

10/16/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/20/2015

Safety Department
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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.2.d.5	A	000	9698	O		Secure exterior gates of school campus Back to service area	2	11/21/2015		
S5.2k-5	B	000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface Refer to Work order J 570383			C	SA19719
S5.2k-5	B	0000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Holes in poured rubber		12/20/2015		
N70E.410.2.4.b	B	1	8088	M	63	install weatherproof cover , By 003		12/20/2015		
S5.9a	B	1	8088	M	2500	repair walls , Outside wall By 003 Rpr/Rpl expansion joint caulking		12/20/2015		
S5.7.c.1	B	1	9699	M	37500	provide drainage , Outside of 126 overhang leaking onto rubber of K-2 playground		3/19/2016		
FS 399	C	1	9699	O		post elevator inspection certificate	6	2/18/2016		
J1.15.2.1.0	B	1	001	M	250	repair illuminated exit sign , By 136 Exit sign not working on test		12/20/2015		
N101.15.2.1.0	B	1	001A	M	250	repair illuminated exit sign , By 116 exit sign Not working on test		12/20/2015		
N101.15.2.1.0	B	1	001A	M	250	repair illuminated exit sign , By 129 Exit sign not working on test		12/20/2015		
N101.15.2.1.0	B	1	002	M	250	repair illuminated exit sign , By 131 Exit sign not working on test		12/20/2015		
N1.13.6.9.3.3/13.6.9.3.1.1	F	1	003	M	38	reinspect fire extinguishers , by 140 low charge		12/20/2015		
S5.10.i	B	1	003	M	175	Replace missing fish number , Outside wall by 007 (Inside Circulation)		12/20/2015		
S5.10.i	B	1	003A	M	175	Replace missing fish number , Outside wall by 151 (Inside Circulation)		12/20/2015		
N13.6.2.6.2.2	F	1	004	M	188	Rpr/rpl fire sprinkler head , Paint on sprinkler head		12/20/2015		
SDASME. A17.1.2.27	C	1	006	M	3125	Connect elevator phone to 9-1-1 svc Not working			C	SA22953
H64e13.004.6ab	B	1	006	M	2500	Repair unsafe/broken equipment Elevator button for bell not working			C	SA22977
N1.16.3.4.4	E	1	006	O		Provide key for elevator access	2	12/20/2015		
*01.15.2.1.0	B	1	020	M	250	repair illuminated exit sign , By 005 exit sign Not working on test		12/20/2015		
N101.15.2.1.0	B	1	020	M	250	repair illuminated exit sign , By 206 Exit sign Not working on test		12/20/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19.3	B	1	109	O		Remove storage <18" from ceiling		11/21/2015		
N13.26.1	F	1	114	M	414	inspect fire sprinkler system Possible bent sprinkler head			C	SA13582
SD101	B	1	122	O		Remove electric appliance from room , Microwave		11/20/2015		
N1.11.7/S.5. 17.1.e	B	1	126	O		remove extension cords thru doorway of 126B going to fridge			C	
N1.11.7/S.5. 17.1.e	B	1	126	O		remove extension cords , Ext cord to fan and laptop		12/20/2015		
N1.11.7/S.5. 17.1.e	B	1	127C	O		remove extension cords , Fridge cord in doorway going to outlet in F-127		12/20/2015		
S5.10.f/64E -11.007.5	E	1	128B	O		Replace paper towels , No paper towels in holder		11/20/2015		
SD101	B	1	128C	O		Remove electric appliance from room , Microwave		11/20/2015		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	131A	M	38	reinspect fire extinguishers , FE expired tag date 6/2014		12/20/2015		
53.4	B	1	136	M	2500	repair walls , Repair partition wall REF W/O J685055		12/20/2015		
N72E420.2. A.2	B	1	137	M	75	provide blank cover plate for cut in box Panel LK	2	12/20/2015		SA13665
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	138	O		repair ceiling tiles , Holes in ceiling tiles		12/20/2015		
S5.9.a.1	E	1	140	M	625	Repair rippled/torn carpet , Holes in carpet by door		12/20/2015		
SD-101	B	1	140C	O		remove unsafe electric equipment Charger plugged into gray outlet			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	140D	O		repair ceiling tiles Painted ceiling tiles			C	
S5.16.a	B	1	141	M	3750	provide proper ventilation , Warm room		3/19/2016		
S5.16.b/H6A -2.0040.3.b	B	1	142	M	63	replace missing escutcheon plate , Loose escutcheon plate		12/20/2015		
S5.12	C	1	149	O		remove unsafe/unclean furniture from use , Cabinet with glass front. Glass needs to be safety or tempered		12/20/2015		
S5.13.o.1	F	1	149E	M	188	wire kiln switch to fan switch	1	2/18/2016		SA22958
N1.10.19.1 S5.13x	F	1	151	O		clean floor area , Floor Clutter	1	2/18/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/20/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2123 Cypress Run Ed. Center
2800 NW 30 Avenue
Pompano Beach, FL 33069
Phone: (754)321-4400

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.13x	F	1	154	O			2/18/2016		
N1.13.6.9.3.3/13.6.9.3.1.1.1	F	1	158	M	38	remove combustible materials , Flammable Storage Room-combustibles are not allowed to be stored with flammables			
N13.6.2.6.2.2	F	1	201	M	188	reinspect fire extinguishers , FE discharged	12/20/2015		
N13.26.1	F	1	206	M	414	Rpr/rpl fire sprinkler head , By door Deflector missing a piece	12/20/2015		
S5.8i13.1	B	1	207	O		inspect fire sprinkler system possible bent sprinkler head	2	12/20/2015	SA13585
S5.9a	B	1	209	M	2500	remove storage from mechanical rooms	12/20/2015		
N13.6.2.6.2.2	F	1	210	M	188	repair walls , Holes in wall REF W/O J731710	12/20/2015		
SD101	F	1	210	O		Rpr/rpl fire sprinkler head , By 210C Bent deflector	12/20/2015		
SD101	B	1	211	O		provide safety equipment maintenance , Handle missing from eye wash	2/18/2016		
SD101	A	1	211	O		Remove electric appliance from room , Coffee pot and microwave	11/20/2015		
S5.12	C	1	211	O		Remove plug in air fresheners	11/23/2015		
SD101	F	1	212	O		remove unsafe/unclean furniture from use , Lamps with paper shades	12/20/2015		
N1.11.1.2/N70.406.5/S5.17.b	B	1	214	O		provide safety equipment maintenance , Handle missing from eye wash	2/18/2016		
S5.9a	B	1	215	M	2500	install electric receptacle cover , Outlet cover behind teachers desk	12/20/2015		
S5.9a	B	1	216	M	2500	repair walls , By 215A cracked wall REF W/O J730399	12/20/2015		
N1.11.7/S.5.17.1.e	B	1	216	O		repair walls , Hole in wall by 216C	12/20/2015		
S5.10.f/64E-11.007.5	E	1	216B	O		remove extension cords , Cord to media cart plugged in to outlet in 216 going through doorway of 216C	12/20/2015		
F69A.58.005.2.b.3	E	1	219A	O		Replace paper towels , No paper towels	11/20/2015		
						remove door stops	12/20/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
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2800 NW 30 Avenue
Pompano Beach, FL 33069
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Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786-4696

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

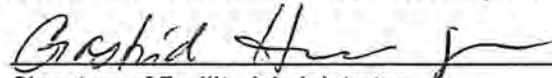
R69A.58		Location		Type						
Sub	Pri	Bldg	Room	Def	Est	Deficiency Description and	# of	Schedule for	Current	
No. Para.		No.	No.	M-O-C	Cost	Corrective Action Required	Times	Correction Not	Year	Work Order #
							Cited	Later Than	Status	

Total Casualty/Sanitation Deficiencies..11

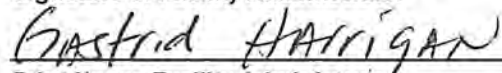
Total Fire Safety Deficiencies (*).....40 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited51

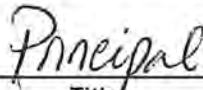
Correct all violations before the next Comprehensive Safety Inspection is performed.



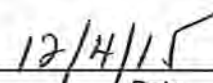
Signature of Facility Administrator



Print Name Facility Administrator



Title



Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.


Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
407-321-4200




Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1071 Dandy, William Middle
2400 Northwest 26th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-3200

[x]FireSafety [x]Casualty [x]Sanitation

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5388



Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order#
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
..*	*	P	9699	*		*No Violations for this building				
..*	*	P	007M	*		*No Violations for this building				
..*	*	P	095N	*		*No Violations for this building				
* Spec10400. 2.13.D.2	D	P	102N	M	156	install fire alarm pull station sign , West Side		8/22/2015		34721
* N10.6.1.3.3. 2	F	P	128	M	157	post exterior fire extinguisher sign , both sides		8/22/2015		34722
S5.10.i	B	P	134C	M	175	Install Fish/Room Number , Both sides		8/22/2015		34723
SD101	C	P	134C	M	1250	repair skirting , west side		8/22/2015		34724
..*	*	P	171	*		*No Violations for this building				
..*	*	P	234C	*		*No Violations for this building				
* Spec10400. 2.13.D.2	D	P	236	M	156	install fire alarm pull station sign , Both sides(2)		8/22/2015		34725
* SD101	C	P	312	M	1250	repair skirting , west side		8/22/2015		35243
..*	*	P	783C	*		*No Violations for this building				
* F.58.82.3a	D	1	012A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10507
* F.58.82.3a	D	1	019A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10508
* F.58.82.3a	D	1	102	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02142
SD101	B	1	102	M	625	Paint the following: door only	2	11/20/2015		SA18944
SD101	B	1	103	M	625	Paint the following: door only	2	11/20/2015		SA18947
S5.16.a.4	B	1	103A	M	313	repair exhaust fan restroom	1	8/22/2015		SA23055
SD101	B	1	104	M	625	Paint the following: door only	2	11/20/2015		SA18948
SD101	B	1	106	M	625	Paint the following: door only	2	11/20/2015		SA18949
SD101	B	1	107	M	625	Paint the following: door only	2	11/20/2015		SA18951
SD101	B	1	108	M	625	Paint the following: door only	2	11/20/2015		SA18954
S5.9.a.1	E	1	109	M	625	Repair rippled/torn carpet really bad			C	SA23060
S5.9.a.1	E	1	110	M	625	Repair rippled/torn carpet rippled and Dirty stains deep down			C	SA23061

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 8

Loc. No. 1071 Dandy, William Middle

2400 Northwest 26th Street

Ft. Lauderdale, FL 33311

Phone: (754)322-3200

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.9.a.1	E	1	110A	M	625	Repair rippled/torn carpet deep down dirt; need replacing			C	SA23062
* F.58.82.3a	D	1	113	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02147
* S.5.172.c	B	1	114	O		Remove storage from electrical room.		8/22/2015		
* F.58.82.3a	D	1	115	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02148
S5.16.a.4	B	1	115	M	313	repair exhaust fan , restroom			C	SA30487
S5.16.a.4	B	1	117	M	313	repair exhaust fan , custodial room			C	SA30488
* F.58.82.3a	D	1	119	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02150
* F.58.82.3a	D	1	119A	M	1875	install smoke detector equipment added Re-issue WO: 07/23/2014	3	8/22/2015		SA23067
* F.58.82.3a	D	1	120	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10506
* F.58.82.3a	D	1	122A	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02154
* F69A.81.20	C	1	125	M	625	install battery lighting		8/22/2015		34729
* F.58.82.3a	D	1	133	M	1875	install smoke detector equipment added Re-issue WO: 07/23/2014	3	8/22/2015		SA23066
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	135A	M	1875	install smoke detector		8/22/2015		34733
S5.11	B	2	9599	M	2500	Repair unsafe/broken equipment , Yard Sprinklers; between bldgs. 2 & 9		8/22/2015		34734
* N70E.410.2. B	B	2	202	M	250	install gfci within 6 ft water supply , at Ice Makers		8/22/2015		34735
N1017.9.2.6	C	2	202	M	375	Repair battery lighting in serving line at east side			C	SA23057
* F.58.82.3a	D	2	202A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10520
* F.58.82.3a	D	2	202B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10521
* F.58.82.3a	D	2	202C	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10524
* F.58.82.3a	D	2	202D	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10525
* F.58.82.3a	D	2	202E	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10526
* S5.8.a	B	2	202G	M	438	repair door (metal) , Freezer Door Not closing properly		8/22/2015		34736
* F.58.82.3a	D	2	203A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10527
* F.58.82.3a	D	2	204B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10540
* N1017.9.2.6	C	2	206	M	375	Repair battery lighting , just outside this Fish #		8/22/2015		34737

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 8

Loc. No. 1071 Dandy, William Middle

2400 Northwest 26th Street

Ft. Lauderdale, FL 33311

Phone: (754)322-3200

Fort Lauderdale Fire Rescue

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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* F.58.82.3a	D	2	208	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10511
N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	2	209	M	156	post fire alarm panel inside sign			C	SA30491
* N101.7.2.1.5	B	2	209	M	488	replace exit hardware , key does Not operate lock		8/22/2015		34738
* F.58.82.3a	D	2	210	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10513
N1017.9.2.6	C	2	211	M	375	Repair battery lighting , north side next to F-206			C	SA30493
S5.14.9	B	2	211	M	250	repair light fixture , six(6) inside cafeteria			C	SA30492
* F.58.82.3a	D	2	213	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10514
* F.58.82.3a	D	2	214A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10542
* F.58.82.3a	D	2	214C	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10544
* F.58.82.3a	D	2	217	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10515
.58.82.3a	D	2	221	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10518
* N70E.410.2. B	B	2	224	M	250	install gfci within 6 ft water supply , wet area		8/22/2015		34739
* S5.8.a	B	3	301B	M	438	repair door (metal) , not closing properly		8/22/2015		34740
* F.58.82.3a	D	3	301C	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02157
* F.58.82.3a	D	3	302A	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02158
* F.58.82.3a	D	3	302B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10547
* F.58.82.3a	D	3	303	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10545
* F.58.82.3a	D	3	305	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10546
* F.58.82.3a	D	3	311A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10548
*	F	4	9599	M	700	Provide Access to Fire Hydrant , Provide Fire Hydrant in Fire Lane west side of bldg. 4.		8/22/2015		34741
* F.58.82.3a	D	4	410	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA06583
* F.58.82.3a	D	4	410C	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02159
* F.58.82.3a	D	4	414C	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02178
* F.58.82.3a	D	4	414F	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02179
4e13.004. 6ab	B	4	414F	M	2500	Repair unsafe/broken equipment , Washer & Dryer in Girls Locker Room	1	8/22/2015		SA30494

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 8

Loc. No. 1071 Dandy, William Middle

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Ft. Lauderdale, FL 33311

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Fort Lauderdale Fire Rescue

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* F.58.82.3a	D	4	414G	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10549
* F.58.82.3a	D	4	414K	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA06585
* F.58.82.3a	D	4	415A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10550
* F.58.82.3a	D	4	415B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10551
* F.58.82.3a	D	4	416C	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02180
* F.58.82.3a	D	4	416F	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02182
H64e13.004.6ab	B	4	416F	M	2500	Repair unsafe/broken equipment , washer & Dryer in Boys Locker Room	1	8/22/2015		SA30495
* F.58.82.3a	D	4	416G	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02183
* F.58.82.3a	D	4	416K	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02185
* N101.7.10.2	B	4	420	M	250	replace illuminated exit sign		8/22/2015		34742
* S5.10.i.4	C	4	420	O		post exit diagrams in each room		8/22/2015		
* F.58.82.3a	D	4	420A	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02186
* S5.10.i	B	4	420B	M	175	Install Fish/Room Number , STORAGE		8/22/2015		34743
* F.58.82.3a	D	4	420B	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02187
* S5.10.i.4	C	4	421	O		post exit diagrams in each room		8/22/2015		
* F.58.82.3a	D	4	421A	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02188
* F.58.82.3a	D	4	421B	M	1875	install smoke detector equipment added Re-issue WO: 07/23/2014 Re-issue WO: 07/23/2	3	8/22/2015		SA23068
* SD101	B	4	426	M	156	Provide signage to read the following: , 704 Placard for DIESEL Fuel		10/21/2015		34744
* S5.10.i.3	B	4	426A	M	157	post no combustible storage sign		8/22/2015		34745
SD101	B	4	427	M	156	Provide signage to read the following: , 704 Placard for Diesel Fuel		10/21/2015		34746
* N1017.9.2.6	C	4	427	M	375	Repair battery lighting		8/22/2015		34747
* F.58.82.3a	D	4	431A	M	1875	install smoke detector Heat to Smoke Re-issue WO: 07/23/2014 Re-issue WO: 07/23/201	3	8/22/2015		SA23069
* F.58.82.3a	D	5	501	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10552
* F.58.82.3a	D	5	502A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10555
* F.58.82.3a	D	5	504A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10556

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 1071 Dandy, William Middle
2400 Northwest 26th Street
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Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	506A	M	1875	install smoke detector		8/22/2015		34748
* F.58.82.3a	D	5	506B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10557
* S5.8.c.5	B	5	508	M	450	repair threshold dropoff >1/2" AFF tripping hazard	2	11/20/2015		SA18969
* S5.8.c.5	B	5	510	M	450	repair threshold dropoff >1/2" AFF trip hazard from classroom (S)	2	11/20/2015		SA18970
* F.58.82.3a	D	5	510B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10558
* F.58.82.3a	D	5	510C	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10559
* F.58.82.3a	D	5	510D	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10560
* S5.10.i.3	B	5	511	M	157	post no combustible storage sign		8/22/2015		34749
* S5.8.c.5	B	5	512	M	450	repair threshold dropoff >1/2" AFF tripping hazard	2	11/20/2015		SA18971
* F.58.82.3a	D	5	512A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10561
* .58.82.3a	D	5	513	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10553
* F.58.82.3a	D	5	514A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10562
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	516A	M	1875	install smoke detector		8/22/2015		34750
* F.58.82.3a	D	5	517	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10554
* F.58.82.3a	D	5	518A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10564
* N102.17.6.3. 4.3/ F69A -58.0082.3/	F	6	9599	M	700	Provide Access to Fire Hydrant , Provide Fire Hydrant W.side of bldg. 6 in Fire Lane.		8/22/2015		34751
* F.58.82.3a	D	6	601	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02191
* F.58.82.3a	D	6	602	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10565
* F.58.82.3a	D	6	604A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10594
* S5.11	B	6	606	M	2500	Repair unsafe/broken equipment , approx. ten(10) Student Desks have Sharp edges from broken metal.		8/22/2015		34752
* F.58.82.3a	D	6	607	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10566
* S5.10.i.3	B	6	607	M	157	post no combustible storage sign		8/22/2015		34753
* F.58.82.3a	D	6	608A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10596
* .58.82.3a	D	6	609	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10567

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

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(754)321-4200

Fiscal Year: 2015 - 2016

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Claus Poehl 55268
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
* F.58.82.3a	D	6	611	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10569
SD101	B	6	611	M	625	Paint the following: , door only		11/20/2015	34756
* N10.6.1.3.3. 2	F	6	611	M	157	post exterior fire extinguisher sign		8/22/2015	34754
* S5.10.i.3	B	6	611	M	157	post no combustible storage sign		8/22/2015	34755
* F.58.82.3a	D	6	612	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10576
* S5.10.i.4	C	6	613	O		post exit diagrams in each room		8/22/2015	
* F.58.82.3a	D	6	613A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10597
* F.58.82.3a	D	6	614	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10578
* F.58.82.3a	D	6	615	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10579
SD101	B	6	615	M	625	Paint the following: , door only		11/20/2015	34758
* N10.6.1.3.3. 2	F	6	615	M	157	post exterior fire extinguisher sign		8/22/2015	34757
* F.58.82.3a	D	6	616A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10600
* F.58.82.3a	D	6	617	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10587
* F.58.82.3a	D	6	618A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10602
* F.58.82.3a	D	6	619	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10589
SD101	B	6	619	M	625	Paint the following: , door only		11/20/2015	34759
* F.58.82.3a	D	6	620A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10609
* F.58.82.3a	D	6	622	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10593
* F.58.82.3a	D	7	703	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10610
* F.58.82.3a	D	7	704	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10614
SD101	A	7	708	O		Remove plug in air fresheners		C	
* F.58.82.3a	D	7	708A	M	1875	install smoke detector equipment added Re-issue WO: 07/23/2014	3	8/22/2015	SA23071
* F.58.82.3a	D	7	709A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10620
* F.58.82.3a	D	7	710	M	1875	install smoke detector equipment added Re-issue WO: 07/23/2014 Re-issue WO: 07/23/2	3	8/22/2015	SA23070
* F.58.82.3a	D	7	727A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10621
* F.58.82.3a	D	7	727B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015	SA10623

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

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(561)321-4200

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
* F.58.82.3a	D	7	7727	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10626
* F.58.82.3a	D	8	802	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10633
* F.58.82.3a	D	8	803A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10699
* S5.10.i	F	8	805	M	38	reinspect fire extinguishers		8/22/2015		34773
* F.58.82.3a	D	8	805A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10701
* F.58.82.3a	D	8	806	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10653
* F.58.82.3a	D	8	807A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10703
* F.58.82.3a	D	8	808	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10654
* F.58.82.3a	D	8	809A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10706
* F.58.82.3a	D	8	810	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10656
* F.58.82.3a	D	8	812	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10693
* F.58.82.3a	D	8	813A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10713
* F.58.82.3a	D	8	814	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10695
* F.58.82.3a	D	8	815A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10715
* F.58.82.3a	D	8	816	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10697
* F.58.82.3a	D	8	817A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10718
* F.58.82.3a	D	8	818	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10698
* F.58.82.3a	D	8	819A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10720
* F.58.82.3a	D	9	902	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10728
* N1017.9.2.6	C	9	903	M	375	Repair battery lighting		8/22/2015		34772
* F.58.82.3a	D	9	903B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10816
* F.58.82.3a	D	9	904	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10733
* F.58.82.3a	D	9	905A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10817
* F.58.82.3a	D	9	906	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10753
* SD101	B	9	906	M	625	Paint the following: , door only		11/20/2015		34771
* F.58.82.3a	D	9	907A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10819

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R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* F.58.82.3a	D	9	908	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10754
*	F	9	909	M	38	reinspect fire extinguishers		8/22/2015		34770
* F.58.82.3a	D	9	909A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10821
* F.58.82.3a	D	9	910	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10756
* F.58.82.3a	D	9	911A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10822
* F.58.82.3a	D	9	912	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10807
* F.58.82.3a	D	9	913A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10823
* F.58.82.3a	D	9	914	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10810
*	F	9	915	M	38	reinspect fire extinguishers		8/22/2015		34769
* F.58.82.3a	D	9	916	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10812
* F.58.82.3a	D	9	918	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA1081
* S5.10.i.3	B	9	918	M	157	post no combustible storage sign		8/22/2015		34768
* F.58.82.3a	D	9	919A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10825
* N101.7.5.1	C	10	007A	O		remove equipment blocking exit		10/21/2015		
* N1017.9.2.6	C	10	711	M	375	Repair battery lighting		8/22/2015		34767
* S5.14.9	B	10	724	M	250	repair light fixture , explosion-proof fixture in Science Chemical Storage Room	1	8/22/2015		SA30498
* F.58.82.3a	D	10	725	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10832
* F.58.82.3a	D	10	726	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10836
* F.58.82.3a	D	10	727	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10837
* F.58.82.3a	D	10	727A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10844
* F.58.82.3a	D	10	727B	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10845
* F.58.82.3a	D	10	729	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10838
* F.58.82.3a	D	10	730	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10839
* F.58.82.3a	D	10	731	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10840
* F.58.82.3a	D	10	732	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10841
* F.58.82.3a	D	10	733	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10841

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* F.58.82.3a	D	10	734	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10843
* *-*-	*	11	412	*		*No Violations for this building				
* N101.8.1.2	F	12	144	M	3125	install fire sprinklers	2	8/22/2015		SA10493
* N101.8.1.2	F	12	144A	M	3125	install fire sprinklers	2	8/22/2015		SA10494
* F.58.82.3a	D	12	144A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10846
* N101.8.1.2	F	13	701	M	3125	install fire sprinklers	2	8/22/2015		SA10495
SD101	B	13	701	M	625	Paint the following: , inside one of the restroom stalls; Burn pattern around the toilet paper holder		11/20/2015		34766
* N101.8.1.2	F	14	709	M	3125	install fire sprinklers	2	8/22/2015		SA10496
* N101.8.1.2	F	14	709A	M	3125	install fire sprinklers	2	8/22/2015		SA10497
* F.58.82.3a	D	14	709A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10847
101.8.1.2	F	15	145	M	3125	install fire sprinklers	2	8/22/2015		SA10499
* N70E.410.2. B	B	15	145	M	250	install gfci within 6 ft water supply , Wet area		8/22/2015		34764
* N1017.9.2.6	C	16	131A	M	375	Repair battery lighting , two(2) inside this area		8/22/2015		34762
* S5.14.9	B	16	131A	M	250	repair light fixture		8/22/2015		34763
S5.9.a.1	E	16	132	M	625	Repair rippled/torn carpet really bad			C	SA23063
H64e13.004. 6ab	B	16	132	M	2500	Repair unsafe/broken equipment , Book Sensors/anti-theft equipment at both exit doors in Media Center.			C	SA30499
* SD101	E	16	132C	O		Remove microwave/toaster from classroom , closet area		7/28/2015		
* F.58.82.3a	D	16	133	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10848
* S5.16.a	B	16	133	M	3750	provide proper ventilation , Room Very Warm see w.o.#SR23073 issued 2011.	1	11/20/2015		SA30500
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	16	134	M	1875	install smoke detector	1	8/22/2015		SA30501
* F.58.82.3a	D	16	134	M	1875	install smoke detector Heat to Smoke	3	8/22/2015		SA02194
* F.58.82.3a	D	16	141	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10849
* F.58.82.3a	D	16	143	M	1875	install smoke detector Heat to Smoke Re-issue WO: 07/23/2014 Re-issue WO: 07/23/201	3	8/22/2015		SA23072
* N101.8.1.2	F	17	310	M	3125	install fire sprinklers	2	8/22/2015		SA10500
101.8.1.2	F	18	311	M	3125	install fire sprinklers	2	8/22/2015		SA10502

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/23/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 8

Loc. No. 1071 Dandy, William Middle

2400 Northwest 26th Street

Ft. Lauderdale, FL 33311

Phone: (754)322-3200

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N101.8.1.2	F	18	311A	M	3125	install fire sprinklers	2	8/22/2015		SA10504
* F.58.82.3a	D	19	192	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10850
* F.58.82.3a	D	19	196	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10851
* F.58.82.3a	D	19	197	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10852
* F.58.82.3a	D	19	201A	M	1875	install smoke detector Heat to Smoke	2	8/22/2015		SA10853
* N1.10.12.1.2 .1	B	20	8088	M	63	Install Building Number , install large # 20 on NE corner of metal storage building. located west of bldg. 11		8/22/2015		34761
S5.10.i	B	20	2001	M	175	Install Fish/Room Number , "STORAGE"; large metal building NW of bldg. # 4 @ grassy Fire Lane.		8/22/2015		34760

Total Non-Fire Safety Deficiencies.....19

Total Fire Safety Deficiencies (*).....195 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited214

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

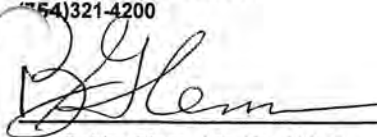
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0101 Dania Elementary
300 Southeast 2nd Avenue
Dania Beach, FL 33004
Phone: (754)323-5350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* N101.7.9.2.6	C	P	1387C	M	375	Repair battery lighting , inside restroom		12/9/2015		40068
Spec10400. 2.13.D.2	D	P	1389C	M	156	install fire alarm pull station sign , south door			C	SA32508
N10.6.1.3.3. 2	F	P	1389C	M	157	post exterior fire extinguisher sign , south door, only			C	SA32510
* N1017.9.2.6	C	P	1389C	M	375	Repair battery lighting , there are two(2) battery lites inside this Portable	1	12/9/2015		SA32506
* S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	P	1389C	M	375	Repair ceiling tile - Special cut required , at exhaust fan inside Restroom Area		12/9/2015		40069
Spec10400. 2.13.D.2	D	P	1393C	M	156	install fire alarm pull station sign , North Door, only			C	SA32511
* N13.26.1	F	000	9599	M	414	inspect fire sprinkler system , Inspect & Tag Back flow Preventer, located at the SW grassy area of bldg.11		12/9/2015		40071
N13.26.1	F	1	8088	M	414	inspect fire sprinkler system , no tags visible			C	SA32512
5.2.f.7.b	B	1	9599	M	6250	provide drainage for downspout area east side @ Bus loop Re-issue WO: 05/30/2014 Re-issue WO: 11	4	3/8/2016		SA27186
N101.5.3.4.2 1.2	D	1	001	M	625	repair p/a system inaudible inside corridors			C	SA27156
N101.5.3.4.2 1.2	D	1	001A	M	625	repair p/a system inaudible inside corridors			C	SA27157
N101.5.3.4.2 1.2	D	1	001E	M	625	repair p/a system inaudible in this area			C	SA27158
N101.5.3.4.2 1.2	D	1	001F	M	625	repair p/a system inaudible in this area			C	SA27159
* S5.8.c.1	B	1	101	M	187	Reverse lock on door , remove or reverse Panic device on SW door from 101 leading into 001 corridor.		12/9/2015		40072
S5.17.b	B	1	104	M	625	repair exposed wiring south side			C	SA27171
N101.7.5.1	C	1	112	O		remove furnishings blocking exit			C	
* S5.13.q.1	F	1	115	M	375	repair eye wash unit		12/9/2015		40073
* N101.7.9.2.6	C	1	119F	M	375	Repair battery lighting		12/9/2015		40074
* N101.7.9.2.6	C	1	123	M	375	Repair battery lighting , four(4) inside this area		12/9/2015		40075
* N101.15.2.1 1.1.2.5.c	B	1	128	M	438	Repair Door Closer , west door		12/9/2015		40076
S5.12.b	B	1	130	M	625	Secure bookcase/cabinet/shelving to wall		12/9/2015		40077
* S5.16.a.4	B	1	130A	M	313	repair exhaust fan , restroom		12/9/2015		40079
113.26.1	F	2	8088	M	414	inspect fire sprinkler system , no visible tag			C	SA32514

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1

Loc. No. 0101 Dania Elementary

300 Southeast 2nd Avenue

Dania Beach, FL 33004

Phone: (754)323-5350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* N101.7.9.2.6	C		2	201	M	375	Repair battery lighting , SE side of this room		12/9/2015		40081
* N1.11.1.2/ N70.406.5/ S5.17.b	B		2	201	O		install electric receptacle cover , NE wall		12/9/2015		
SD101	B		2	202	M	1000	Remove unused equipment pipes,etc. from Old Kitchen			C	SA16448
S5.9.a	B		2	202C	M	375	Repair ceiling tile - Special cut required odd size			C	SA16447
SD101	B		2	202D	M	1000	Remove unused equipment CO2 cylinders from old Kitchen Area Re-issue WO: 05/30/2014			C	SA27188
* N101.7.2.2.4 .1	C		2	203	M	1875	Handrail needed one side stage steps , rail missing at N.side of stage bldg. 2		2/7/2016		40083
N13.26.1	F		3	8088	M	414	inspect fire sprinkler system , no green tags			C	SA32515
N101.5.3.4.2 1.2	D		3	003	M	625	repair p/a system inaudible inside corridor			C	SA27161
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D		3	301	M	1875	install smoke detector , need one(1) additional smoke detector for napping students		12/9/2015		40085
SD101	D		3	307	M	250	Repair locally alarmed cover for pull station. , replace batteries; very weak signal		12/9/2015		40088
N13.26.1	F		4	8088	M	414	inspect fire sprinkler system , no green tags			C	SA32516
N101.5.3.4.2 1.2	D		4	8088	M	625	repair p/a system inaudible exterior North side			C	SA27163
* Spec10400. 2.13.D.2	D		4	401	M	156	install fire alarm pull station sign , at NW exterior exit		12/9/2015		40099
* N10.6.1.3.3. 2	F		4	401	M	157	post exterior fire extinguisher sign , at NW exterior exit		12/9/2015		40089
* S.5.9.a	B		4	404	M	3125	repair ceilings , masonry type ceiling; Peeling badly		12/9/2015		40101
N13.26.1	F		5	8088	M	414	inspect fire sprinkler system , no tags			C	SA32517
N101.5.3.4.2 1.2	D		5	005	M	625	repair p/a system inaudible inside corridor			C	SA27165
* S5.3.c	B		5	500A	M	1250	Rpr/Rpl sidewalk (concrete) , large cracks just outside of east dbl. doors.		12/9/2015		40103
* SD101	F		5	501	O		Remove storage from stove		12/9/2015		
* SD101	F		5	502	O		Remove storage from stove		12/9/2015		
* N1.11.1.5	B		6	8088	M	313	install additional outlets , weatherproof outlets(6) needed on exterior of bldg. # 6. (E. side 2; W. side 3; N. side 1)	1	3/8/2016		SA32518
N101.5.3.4.2 1.2	D		6	8088	M	625	repair p/a system inaudible west exterior			C	SA27167
S5.2a8	B		6	9699	M	625	grade the site , Grassy area west of bldg. 6 & play area East of Portables (same areas).			C	SA32519
* SD101	B		6	612	O		Remove electric appliance from room , Toaster Oven		11/9/2015		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Bobby Glenn
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0101 Dania Elementary
300 Southeast 2nd Avenue
Dania Beach, FL 33004
Phone: (754)323-5350

[x]FireSafety [x]Casualty [x]Sanitation

Inspection Date: 11/9/2015

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N1.13.7.1.4. 14.4/SPEC1 0400.2.13	B	6	619	M	156	post fire alarm panel inside sign , replace large faded sign		12/9/2015		40107
* SD101	B	6	621	M	156	Provide signage to read the following: , large sign..."EMERGENCY GENERATOR"		2/7/2016		40112
* N101.7.9.2.6	C	6	621	M	375	Repair battery lighting , two(2) in this area		12/9/2015		40116
* * * *	*	7	8088	*		*No Violations for this building				
N13.26.1	F	8	8088	M	414	inspect fire sprinkler system , No Tags			C	SA32520
* S.5.9.a	B	9	901	M	3125	repair ceilings , masonry type		12/9/2015		40120
* * * *	*	10	*	*		*No Violations for this building				
* * * *	*	11	*	*		*No Violations for this building				

Total Non-Fire Safety Deficiencies.....2

Total Fire Safety Deficiencies (*).....26 (Includes 0 Serious Life Safety Deficiencies**) Deficiencies Cited28

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒ YES [] NO (NFPA 101)

[Signature]

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

11/10/15
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES [] NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/30/2015

Safety Department
4200A N.W. 10th Avenue
Pompano Beach, FL 33060
(954)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3651 Dave Thomas Education Center
180 SW 2nd Street
Pompano Beach, FL 33060
Phone: (754)321-6750

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No.	Para.	Pri	Location Bldg No. Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order#
	N13.26.1		F	1 0000	M	414	inspect fire sprinkler system , Front of school. Backflow not tagged		12/30/2015		
	Spec10400.2.13.D.2		D	1 8088	M	156	install fire alarm pull station sign 100B by door to 003	2	12/30/2015		SA17216
	S5.11		B	1 8088	M	2500	Repair unsafe/broken equipment , Repair, remove or replace awing behind building 003. Area is not to be used until awing as been taken care of.		12/30/2015		
	S5.10.i		B	1 8088	M	175	Replace missing fish number , Fish # 003 Inside Circulation Back of building outside wall			C	SA30362
	S5.10.i		B	1 8088	M	175	Replace missing fish number , Fish # 005 Inside Circulation Back of building outside wall	1	12/30/2015		SA30361
	Spec10400.2.13.D.2		D	1 003	M	156	install fire alarm pull station sign , Outside wall by 115 Rpl faded sign		12/30/2015		
	S5.8.a		B	1 003	M	625	repair door (wood) , By 111 gap between rated Double doors		12/30/2015		
	S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	1 003	O		repair ceiling tiles , By 115 ceiling tile is missing		12/30/2015		
	S5.8.a		B	1 005	M	625	repair door (wood) , By 101P Gap between rated double doors		12/30/2015		
	N10.6.1.3.3.1		F	1 005	O		make fire extinguisher accessible , By 121 blocked by cleaning supplies		12/30/2015		
	N101.7.1.10.1		C	1 005	O		remove exit obstructions , Remove supplies from hallway		12/30/2015		
	N101.7.1.10.1		C	1 006	O		remove exit obstructions , By 121 remove supplies from hallway.		12/30/2015		
	S.5.16b1		F	1 100C	M	313	repair damaged equipment , Repair pole(brick) attached to awing west entrance		2/28/2016		
	S5.7.c/H6A-2.0040.3b		B	1 100C	M	5000	Repair Roof , Repair eave west entrance		12/30/2015		
	N1.11.1.5		B	1 101	O		remove adapters , At computer area		12/30/2015		
	S5.12.b		B	1 101E	M	625	Secure bookcase/cabinet/shelving to wall , Metal racks		12/30/2015		
	S5.17a1/H6a-2.0040.4		B	1 101F	O		replace burned-out light bulb(s)		12/30/2015		
	N1.16.3.4.1		B	1 101G	M	125	Provide master keys for key box , Master key not working		12/30/2015		
	5.16.a		B	1 101G	M	3750	provide proper ventilation Data room very hot	1	3/29/2016		SA22522
	S5.8.a		B	1 101L	M	625	repair door (wood) , Door is hitting frame, not closing properly		12/30/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3651 Dave Thomas Education Center
180 SW 2nd Street
Pompano Beach, FL 33060
Phone: (754)321-6750

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #200
Pompano Beach, FL
Phone: (954)786-4695 Fax: (954)786-4696

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17.b.1.e	F	1	102	O		discontinue use of piggybacked surge strips		12/30/2015		
N1.11.1.5	B	1	102	O		remove adapters		12/30/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	104	O		install electric receptacle cover , Back wall		12/30/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	108	O		install electric receptacle cover , Rpl Outlet cover by go between door		12/30/2015		
S5.16.b	B	1	109	O		remove damaged cords , Media cart has exposed wires at plug. Cord should be taken out of service		12/30/2015		
N101.7.1.10. 1	C	1	109	O		remove exit obstructions , Emergency window obstructed by TV		12/30/2015		
S5.13x	E	1	114	O		Clean Area , Tables and chairs are to close together Not enough room for walkway		12/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	114	O		repair ceiling tiles , Stained ceiling tiles		12/30/2015		
N1.11.7/S.5. 17.1.e	B	1	115	O		remove extension cords , Projector cord is running above drop ceiling		12/30/2015		
N70E.420.2. A.1	B	1	116	O		install light covers		12/30/2015		
SD101	B	1	116	O		Remove electric appliance from room , Microwave		11/30/2015		
S5.1.2.8.b	B	1	123A	O		Sanitize Restroom		12/30/2015		
N1.11.7/S.5. 17.1.e	B	1	124	O		remove extension cords , to surge		12/30/2015		
SD101	B	1	124	O		remove unrated cloth/paper covering window , Vision panel is covered		12/30/2015		
S5.12.h	B	1	124	O		Strap TV's to mobile cart , secure tv on table		12/30/2015		
N101.10.2.2. 2	F	1	125	O		remove carpet pieces<fire spread floor , or provide fire rating Rug		12/30/2015		
S5.12.h	B	1	125	O		Strap TV's to mobile cart , Secure to cart		12/30/2015		
S5.13x	F	1	127	O		remove combustible materials , Decorations hanging from ceiling		2/28/2016		
SD101	B	1	127	O		remove unrated cloth/paper covering window , Vision panel is covered		12/30/2015		
S5.12.h	B	1	127	O		Strap TV's to mobile cart , Secure to carts		12/30/2015		

Safety Department
4200A N.W. 10th Avenue
Pompano Beach, FL 33069
(954)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3651 Dave Thomas Education Center
180 SW 2nd Street
Pompano Beach, FL 33060
Phone: (754)321-6750

Inspection Date: 11/30/2015

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	128C	O		repair ceiling tiles , Possible roof leak being repaired		12/30/2015		
* S5.17.b.1.e	F	1	129	O		discontinue use of piggybacked surge strips , To Christmas tree		12/30/2015		
* N1.11.7/S.5. 17.1.e	B	1	129	O		remove extension cords , Projector cord running under carpet		12/30/2015		
* S5.12.h	B	1	129	O		Strap TV's to mobile cart , secure to media cart and secure TV on filing cabinets		12/30/2015		
* SD101	B	1	130	O		Remove electric appliance from room , microwave		11/30/2015		
* S5.12.h	B	1	130	O		Strap TV's to mobile cart , Secure to media cart		12/30/2015		
* S5.13x	E	1	131	o		Clean Area , Desk are to close together. Walkway between desk is to small		12/5/2015		
* SD101	B	1	131	O		remove unrated cloth/paper covering window , Vision panel is covered		12/30/2015		
* N1.15.7.4. 3.2	A	1	132	O		Remove artwork/material > 50% wall space (sprinklered)		12/30/2015		
* SD101	B	1	132	O		remove unrated cloth/paper covering window , Vision panel is covered		12/30/2015		
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	135	M	38	reinspect fire extinguishers , FE expired tag date 1/2014		12/30/2015		
* S5.10.i	B	1	135	M	175	Replace missing fish number , Old fish number is faded (Electrical Room)		12/30/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 3651 Dave Thomas Education Center
180 SW 2nd Street
Pompano Beach, FL 33060
Phone: (754)321-6750

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #200
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4696

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..10

Total Fire Safety Deficiencies (*).....41 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited51

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Jonathan Williams

Print Name Facility Administrator

Principal

Title

1/5/16

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☐YES ☐NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒YES ☐NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Ocala, FL 33309
21-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 11

Loc. No. 2031 Dave Thomas Education Center - West

4690 Coconut Creek Parkway

Coconut Creek, FL 33063

Phone: (754)321-6800

Coconut Creek Fire Rescue

4800 West Copans Road

Coconut Creek, FL 33063

Phone: (954)956-1534 Fax: (954)420-5855

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N13.26.1	F	000	0000	M	414	inspect fire sprinkler system , backflow preventers not tagged		12/12/2015		
S5.12	C	000	0000	O		remove unsafe/unclean furniture from use , student occupied areas throughout, provide corner guards on furniture with sharp corners or remove		12/12/2015		
S5.2.d.10	B	000	8087	M	1250	repair fence Busloop in front of fish 307	2	12/12/2015		SA10248
N13.26.1	F	000	9599	M	414	inspect fire sprinkler system Backflows tagged incorrectly	2	12/12/2015		SA10264
N13.26.1	F	000	9698	M	414	inspect fire sprinkler system , Backflows tags missing. 1)Service Road B-1 2)Busloop 3) parent drive	1	12/12/2015		SA30205
11-a3-3	B	000	9698	M	156	post fire dept. connection sign North of Building 2			C	SA22030
SD101	B	000	9698	M	156	Provide signage to read the following: , STOP replace sign NE corner of B-1			C	SA30207
SD101	B	1	0000	M	156	Provide signage to read the following: LP tanks Along service road-NFPA/no smoking			C	SA22046
SD101	B	1	9698	M	156	Provide signage to read the following: , Relocate 704 pacard from fence by gate next to Admin, to LP tank enclosure area outside 134.		2/10/2016		
55.7.1.4.1	B	1	9698	M	218	secure gas cylinders , or remove, in chiller enclosure across from 138		12/12/2015		
S5.2.a.5	B	1	9698	O		Trim tree/branch , at entrance gate by administration, bushes blocking signs		12/12/2015		
11-a8-01	F	1	001B	M	38	reinspect fire extinguishers By 124A Tag date 12/12			C	SA22034
S5.11. f/H6a2-.0040 .3.c	A	1	101	M	2500	repair cabinets/casework , Reception counter, round off sharp corners on counter or provide corner guards		2/10/2016		
S5.12.b	B	1	101	M	625	Secure bookcase/cabinet/shelving to wall		12/12/2015		
S5.12	C	1	101	O		remove unsafe/unclean furniture from use , metal bookcase, sharp corners on furniture, provide corner guards or remove		12/12/2015		
S5.13x	B	1	108	O		remove ignition source , candles		12/12/2015		
N1.10.19.3	B	1	108A	O		Remove storage <18" from ceiling CORRECTED ON SITE			C	
N70E.410.2. B	B	1	113	M	250	install gfci within 6 ft water supply , by water fountain		12/12/2015		
S5.11. f/H6a2-.0040 .3.c	A	1	113	M	2500	repair cabinets/casework , Reception counter, round off sharp corners on counter or provide corner guards		2/10/2016		

Safety Department
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
4690 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-6800

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Coconut Creek, FL 33063
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Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.13.g.2	E	1	116	o		Provide separate (gender) clinic space for beds in secondary schools		12/12/2015		
S5.13.X	A	1	116	o		Remove flammable materials , flammable paint cans on art cart, store in flammable storage cabinet or remove		11/13/2015		
N1.10.19	B	1	116	O		Remove Storage From Area , art cart in Clinic		12/12/2015		
S5.16.a.4	B	1	117	M	313	repair exhaust fan , not pulling		12/12/2015		
S5.17.b.1.b	B	1	119	M	250	Provide GFCI in wet area , at water dispenser		12/12/2015		
F69A.58.83	E	1	121	M	250	seal horizontal openings , at wall penetration to corridor		12/12/2015		
S5.8.c.5	E	1	125	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior		1/11/2016		
11-a8-01	F	1	126	M	38	reinspect fire extinguishers Tag date 2006	2	12/12/2015		SA10242
S5.12	C	1	127	O		remove unsafe/unclean furniture from use , fabric rugs in restroom not permitted		12/12/2015		
N101.15.2.1 0	B	1	131	M	250	repair illuminated exit sign		12/12/2015		
S5.8b2&D2	C	1	132	M	1000	install railings min 24" on windows , at door to exterior, next to 132H, storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		2/10/2016		
N101.15.2.1 0/N101.7.10	C	1	132	M	313	repair electric exit sign Above DBL door Not working on test	1	12/12/2015		SA22051
N101.15.2.1 0	B	1	132	M	250	repair illuminated exit sign , at door to exterior, next to 132H		12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	132	O		remove extension cords	1	12/12/2015		
S5.12	C	1	132	O		remove unsafe/unclean furniture from use , sharp corners on furniture, provide corner guards or remove		12/12/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	132G	O		install electric receptacle cover , install properly, held in place with duct tape		12/12/2015		
N70E.410.2. B	B	1	133	M	250	install gfci within 6 ft water supply , by water fountain, both sides		12/12/2015		
S5.8b2&D2	C	1	133	M	1000	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		2/10/2016		
S5.9a	B	1	133	M	2500	repair walls , install missing cleanout cover, next to kitchen hand sink		12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	133	O		remove extension cords , at TV, next to 135		12/12/2015		

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Andrea Kanner Lic. No. 117455
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
4690 Coconut Creek Parkway
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Phone: (754)321-6800

Inspection Date: 11/12/2015

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.17.b.1.b	B		1	134	M	250	Provide GFCI in wet area , at walls behind sink, two locations		12/12/2015		
S5.17.b.1.b	F		1	134	M	38	reinspect fire extinguishers , expired, next to door to 133		12/12/2015		
N70E.410.2.B	B		1	135	M	250	install gfci within 6 ft water supply , by washer, next to door to exterior		12/12/2015		
S5.17.b.1.b	B		1	135	M	250	Provide GFCI in wet area , at water dispenser		12/12/2015		
S5.13.X	A		1	135	O		Remove flammable materials , spray paint, gum remover, etc. or store in a flammable storage cabinet		11/13/2015		
S5.7	B		1	135	O		remove improperly stored chemicals , bottle with no label		12/12/2015		
S5.12.h	B		1	135	O		Strap TV's to mobile cart		12/12/2015		
N1.11.7/S.5.17.1.e	B		1	136	O		remove extension cords , at wall-mounted TV		12/12/2015		
34.4.4/N 1.66.9.5	B		1	138	M	1250	install flammable cabinet		3/11/2016		
S5.13.X	A		1	138	O		Remove flammable materials , gasoline cans stored inside building CORRECTED ON SITE			C	
S5.8.a	B		1	142	M	438	repair door (metal) , sticking at jamb, difficult to open		12/12/2015		
S5.7	E		1	144	M	50	post boiler inspection certificate		12/12/2015		
S5.11	B		1	144	M	2500	Repair unsafe/broken equipment , loose screen in A/C fire damper opening, will prevent closing of opening upon fusible link activation		12/12/2015		
SD101/S5.1 3.f.5/H64E -11.007.5	B		1	229	M	750	install hand blower	2	3/11/2016		SA10245
S5.11	A		2	9599	O		Remove unsafe/broken Equipment , rotted & splintered wood utility spool, outside 202		12/12/2015		
S5.13.q.1	F		2	002	M	375	repair eye wash unit , adjust water flow		12/12/2015		
S5.17a1/H6a -2.0040.4	B		2	002A	O		replace burned-out light bulb(s) , X3 fixtures		12/12/2015		
ASME. A17.1.2.27	C		2	002C	M	3125	Connect elevator phone to 9-1-1 svc , call button not working		12/12/2015		
FS 399	C		2	002C	O		post elevator inspection certificate		2/10/2016		
IFEC15300.5.AA	F		2	002E	M	125	paint fire department connections red Inspectors test pipes			C	SA22028
N101.15.2.1 0	B		2	020	M	250	repair illuminated exit sign , in corridor, by 232		12/12/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.16.b.9	B	2	020	M	125	repair water fountain , in corridor, next to 232, missing push plate both sides		3/11/2016		
N80.4.1.3/ SD101	F	2	202	O		Remove combustible from door/vision panel , paper decorations covering door		11/13/2015		
SD101	B	2	202A	O		remove unrated cloth/paper covering window		12/12/2015		
SD101	B	2	202B	O		remove unrated cloth/paper covering window		12/12/2015		
SD101	B	2	202C	O		remove unrated cloth/paper covering window		12/12/2015		
N1.11.7/S.5. 17.1.e	B	2	207	O		remove extension cords To laptop			C	
N1.11.7/S.5. 17.1.e	B	2	207	O		remove extension cords , to desktop computer		12/12/2015		
N1.11.7/S.5. 17.1.e	B	2	208	O		remove extension cords		12/12/2015		
N70E.410.2. B	B	2	209	M	250	install gfci within 6 ft water supply , Gray data receptacles not GFCI, provide or relocate		12/12/2015		
SD101	B	2	209A	O		Remove sign , "combustible storage not permitted" on storage room door		11/22/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	209B	M	1875	install smoke detector			C	SA30206
11-a8-01	F	2	209B	M	38	reinspect fire extinguishers Tag date 12/12			C	SA22041
15-a5-a3	B	2	209B	O		remove storage < 18" from ceiling	1	11/12/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	209C	M	1875	install smoke detector Heat to Smoke			C	SA22029
N70E.410.2. B	B	2	210	M	250	install gfci within 6 ft water supply , Gray data receptacles not GFCI, provide or relocate		12/12/2015		
N101.15.2.1 0	B	2	210	M	250	repair illuminated exit sign , at door to exterior		12/12/2015		
S5.11	A	2	210	O		Remove unsafe/broken Equipment lounge chair			C	
S5.8b2&D2	C	2	211	M	1000	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		2/10/2016		
N1.11.7/S.5. 17.1.e	B	2	211	O		remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
SD101	B	2	211	O		remove unrated cloth/paper covering window or provide fire rating	2	12/12/2015		
N1.11.7/S.5. 17.1.e	F	2	211A	M	38	reinspect fire extinguishers , expired		12/12/2015		

8:17:37 AM, 11/20/2015 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction w - Work Order Relissue
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA H=Health O=OSHA S=SREF Ch

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
4690 Coconut Creek Parkway
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Phone: (754)321-6800

Coconut Creek Fire Rescue
4800 West Copans Road
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Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.10.19.1 S5.13x	F	2	211A	O	clean floor area , clutter		2/10/2016		
S5.8b2&D2	b	2	211C	o	No storage in Kiln rooms		11/13/2015		
N101.7.9.2.6	C	2	213	M	375 Repair battery lighting , Not working	1	12/12/2015		SA30210
N1.11.7/S.5.17.1.e	B	2	220	O	remove extension cords Classrm Projector/Computer cords trip haz	2	12/12/2015		
N80.4.1.3/SD101	F	2	221	O	Remove combustible from door/vision panel , paper decorations covering door		11/13/2015		
N1.11.7/S.5.17.1.e	B	2	221	O	remove extension cords Classrm Projector/Computer cords trip haz	2	12/12/2015		
N1.11.7/S.5.17.1.e	B	2	222	O	remove extension cords		12/12/2015		
N1.11.7/S.5.17.1.e	B	2	222	O	remove extension cords Classrm Projector/Computer cords trip haz	2	12/12/2015		
N80.4.1.3/SD101	F	2	223	O	Remove combustible from door/vision panel , paper decorations covering door		11/13/2015		
N1.11.7/S.5.17.1.e	B	2	223	O	remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
N1.11.7/S.5.17.1.e	B	2	224	O	remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
N1.11.7/S.5.17.1.e	B	2	226	O	remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
S5.12	C	2	227	O	remove unsafe/unclean furniture from use , lamp from home		12/12/2015		
S5.13.x.2.b	B	2	229	M	1875 install exhaust fan/vent to exterior		3/11/2016		
SD101/S5.13.f.5/H64E-11.007.5	B	2	229	M	750 install hand blower		3/11/2016		
SD101/S5.13.f.5/H64E-11.007.5	B	2	231	M	750 install hand blower	2	3/11/2016		SA10244
S5.17.b.1.b	B	2	232	M	250 Provide GFCI in wet area , at water dispenser		12/12/2015		
S5.13.x.2.b	B	2	234	M	1875 install exhaust fan/vent to exterior		3/11/2016		
S5.10.e/H6A-2.0040.a.2	B	2	234	M	1875 repair bathroom partitions , install urinal partions		12/12/2015		
N80.4.1.3/D101	F	2	234	O	Remove combustible from door/vision panel		11/13/2015		
S5.8i13.1	B	2	236	O	remove storage from mechanical rooms		12/12/2015		

8:17:37 AM, 11/20/2015 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction w - Work Order Relssue

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA H=Health O=OSHA S=SREF Ch

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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Ryan Banyas 146532
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N80.4.1.3/SD101	F	2	237	O	Remove combustible from door/vision panel , paper decorations covering door		11/13/2015		
S5.17	B	2	237A	O	remove unsafe electric equipment , computer cart in classroom plugged into receptacle in storage room. cord thru door CORRECTED ON SITE			C	
N80.4.1.3/SD101	F	2	238	O	Remove combustible from door/vision panel , paper decorations covering door		11/13/2015		
N1.11.7/S.5.17.1.e	B	2	238	O	remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
N80.4.1.3/SD101	F	2	239	O	Remove combustible from door/vision panel , paper decorations covering door		11/13/2015		
N1.11.7/S.5.17.1.e	B	2	239	O	remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
N101.15.2.1 1.1.2.5.c	B	2	241	M	438 repair door closer Door not closing			C	SA22026
N1.11.7/S.5.17.1.e	B	2	241	O	remove extension cords Classrm Projector/Computer cords trip haz	1	12/12/2015		
N101.15.2.1 1.1.2.5.c	B	2	243	M	438 repair door closer door not closing			C	SA22027
S5.13x	F	2	243	O	remove combustible materials , table cloths		2/10/2016		
N1.11.7/S.5.17.1.e	B	2	244	O	remove extension cords , Smart board/Classrm Projector /Computer cords trip hazard		12/12/2015		
S5.2.3.d	B	3	8087	M	3750 repair covered walkways , various locations, columns not designed for drainage are draining on walk, slippery algae and water on walk		3/11/2016		
S5.16.b.9	B	3	8088	M	125 repair water fountain , on exterior wall, outside 305, missing push plate		3/11/2016		
S5.2. b.1.6/S5.10.1	B	3	9698	M	157 Repair signs , general notice sign on fence, next to gate at drive by basketball court, detached at one fastener		12/12/2015		
SD101	B	3	301	O	Remove electric appliance from room , hot dog warmer, microwave, toaster oven, hot pots, etc.		11/12/2015		
S5.11	A	3	301	O	Remove unsafe/broken Equipment , refrigerator on cart with wheels		12/12/2015		
St101	A	3	301	O	Unapproved use of room , room used for concession		11/17/2015		
N1.11.7/S.5.17.1.e	F	3	302	M	38 reinspect fire extinguishers , pin pulled, next to 303D		12/12/2015		
F.58.82.3a	F	3	302	M	38 reinspect fire extinguishers , Two FE pins pulled one low charge	1	12/12/2015		SA30208
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	3	303	M	38 reinspect fire extinguishers , expired		12/12/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 2031 Dave Thomas Education Center - West
4690 Coconut Creek Parkway
Coconut Creek, FL 33063
Phone: (754)321-6800

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
* N1.11.1.2/ N70.406.5/ S5.17.b	B	3	303	O			install electric receptacle cover , replace cracked	12/12/2015	
* N1.11.7/S.5. 17.1.e	B	3	303	O			remove extension cords	12/12/2015	
S5.16.a.4	B	3	303A	M	313		repair exhaust fan , not running	12/12/2015	
* N72E.420.2. A	B	3	303A	O			Lock utility panel , secure ceiling access panels found in open position	12/12/2015	
S5.16.a.4	B	3	303C	M	313		repair exhaust fan , not running	12/12/2015	
S5.12.b	B	3	303D	M	625		Secure bookcase/cabinet/shelving to wall	12/12/2015	
15-a5-a3	B	3	303D	O			remove storage < 18" from ceiling		C
* N101.7.9.2.6	C	3	304	M	375		Repair battery lighting , x 3	12/12/2015	
* S5.14.9	B	3	304	M	250		repair light fixture , cover is on top of a/c unit & need light bulb, custodian cannot access over mech. rm. equipment to install	12/12/2015	
S5.11	B	3	304	M	2500		Repair unsafe/broken equipment , provide containment bins for barrels with corrosives in mechanical room	12/12/2015	
* N101.15.2.1 0	B	3	305	M	250		repair illuminated exit sign , at door to gym	12/12/2015	
* SD101	B	3	305	O			Remove storage from restroom , locker RRs	12/12/2015	
* SD101	B	3	305A	O			Remove storage from restroom , tables	12/12/2015	
S5.10.f/64E -11.007.5	E	3	305B	O			Replace paper towels , in handicap stall	11/12/2015	
* SD101	B	3	307	O			Remove storage from restroom , in PE locker room restrooms/showers	12/12/2015	
S5.11	A	3	307	O			Remove unsafe/broken Equipment , BB grill in locker room	12/12/2015	
* N101.15.2.1 0	B	3	307A	M	250		repair illuminated exit sign , did not work on test, at door to exterior	12/12/2015	
S5.10.e/H6A -2.0040.a.2	B	3	307B	M	1875		repair bathroom partitions , install partition between urinal and sink	12/12/2015	
S5.10.f/64E -11.007.5	E	3	307B	O			Replace paper towels , in handicap stall	11/12/2015	

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R69A.58		Location		Type	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No.	Para.	Bldg No.	Room No.	Def M-O-C						

Total Casualty/Sanitation Deficiencies..59

Total Fire Safety Deficiencies (*).....66 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited125

Correct all violations before the next Comprehensive Safety Inspection is performed.

Tracy Lockhart-Talley

Signature of Facility Administrator

Tracy Lockhart-Talley Principal

Print Name Facility Administrator

Title

11/23/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/13/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
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Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

☒FireSafety ☒Casualty ☒Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.1.i	B	P	7N	O			Building out of service - unoccupied remove storage			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	7N	O			repair ceiling tiles	1	11/12/2015		
S5.1.i	B	P	211P	O			Building out of service - unoccupied	2			
..*.	*	P	310C	*			*No Violations for this building				
N101.7.9.2.6	C	P	310C	M		375	Repair battery lighting		11/12/2015		
S5.1.i	B	P	311C	O			Building out of service - unoccupied remove storage	1			
..*.	*	P	391C	*			*No Violations for this building				
S5.2k-5	B	000	9699	M		500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , lifting up		11/12/2015		
S5.2.k	B	000	9699	M		6250	repair basketball court , resurface		2/10/2016		
H64e13.004. 3b	A	000	9699	O			Remove unsafe/broken Equipment , metal picnic tables in sand next to play equipment	1	11/12/2015		
08-aa-04	B	1	001	C		1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
S 5.2f1&7	B	1	001	C		18750	Install sidewalks (concrete) on exterior door south side	4	2/10/2016		
SD101	B	1	001	O			remove unrated cloth/paper covering window , front door		11/12/2015		
08-aa-04	B	1	002	C		1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
S5-5.13.4.1. b	D	1	002	M		1500	Install magnetic/hydraulic door release	1	4/10/2016		SA30588
08-aa-04	B	1	003	C		1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
08-aa-04	B	1	004	C		1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
S5-5.13.4.1. b	D	1	004	M		1500	Install magnetic/hydraulic door release	2	4/10/2016		SA10450
08-aa-04	B	1	005	C		1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
I01.7.10.1. 2	C	1	005	C		625	install illuminated exit sign on side of egress	4	12/12/2015		

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Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.10.1. 2	C	1	006	C	625	install illuminated exit sign on south side of doors to 004	4	12/12/2015		
S5-5.13.4.1. b	D	1	006	M	1500	Install magnetic/hydraulic door release	2	4/10/2016		SA10451
N101.7.10.1. 2	C	1	007	C	625	install illuminated exit sign on south side of doors at 004	4	12/12/2015		
N101.7.10.1. 2	C	1	009	C	625	install illuminated exit sign on south side of doors at 111	4	12/12/2015		
S 5.2f1&7	B	1	010	C	18750	Install sidewalks (concrete) exterior door south side	4	2/10/2016		
S5-5.13.4.1. b	D	1	011	M	1500	Install magnetic/hydraulic door release	2	4/10/2016		SA10452
08-aa-04	B	1	012	C	1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
08-aa-04	B	1	013	C	1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
S5-5.13.4.1. b	D	1	013	M	1500	Install magnetic/hydraulic door release	2	4/10/2016		SA10453
08-aa-04	B	1	014	C	1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
N101.7.9.2.6	C	1	0015	M	375	Repair battery lighting		11/12/2015		
F69A.58.005 .2.b.3	E	1	101	O		remove door stops			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	110B	O		repair ceiling tiles		11/12/2015		
S5.8.a	B	1	116	M	625	repair door (wood) , not latching			C	SA30589
N101.15.7.4. 3.1	B	1	116	O		remove artwork/material > 20% wall space		11/12/2015		
S5.13x	F	1	116	O		remove combustible materials , paper on emergency door		1/11/2016		
10-c -2	C	1	116	O		remove exit obstructions	1	11/12/2015		
N1.11.7/S.5. 17.1.e	B	1	116	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/12/2015		
N101.15.7.4. 3.1	B	1	117	O		remove artwork/material > 20% wall space		11/12/2015		
N101.10.2.2. 2	F	1	117	O		remove carpet pieces<fire spread floor		11/12/2015		
S5.13x	F	1	117	O		remove combustible materials , paper on emergency door		1/11/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	1	117	O		remove extension cords , Classroom projector/computer cords trip hazard		11/12/2015		
S5.12	C	1	117	O		remove unsafe/unclean furniture from use , glider		11/12/2015		
S69A.81.1.e	C	1	118	C	6250	secondary exit swing both directions Re-issue WO: 04/13/2010	21	1/11/2016		CL09746
N101.15.2.1 1.1.2.5.c	B	1	118	M	438	Repair Door Closer , door not closing properly		11/12/2015		
N101.15.7.4. 3.1	B	1	118	O		remove artwork/material > 20% wall space		11/12/2015		
S5.13x	F	1	118	O		remove combustible materials paper on emergency door	1	1/11/2016		
N1.11.7/S.5. 17.1.e	B	1	118	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S69A.81.1.e	C	1	119	C	6250	secondary exit swing both directions Re-issue WO: 04/13/2010	21	1/11/2016		CL09746
N101.15.7.4. 3.1	B	1	119	O		remove artwork/material > 20% wall space	1	11/12/2015		
N1.11.7/S.5. 17.1.e	B	1	119	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	11/12/2015		
S5.7	B	1	119	O		remove improperly stored chemicals		11/12/2015		
SD101	B	1	119	O		remove unrated cloth/paper covering window		11/12/2015		
N101.13.4.5. 11/15.7.4.1	E	1	120	O		attach fire rating labels to curtains		11/12/2015		
N101.15.7.4. 3.1	B	1	120	O		remove artwork/material > 20% wall space		11/12/2015		
S69A.81.1.e	C	1	121	C	6250	secondary exit swing both directions Re-issue WO: 04/13/2010	21	1/11/2016		CL09746
S69A.81.1.e	C	1	122	C	6250	secondary exit swing both directions Re-issue WO: 04/13/2010	21	1/11/2016		CL09746
N1.11.7/S.5. 17.1.e	B	1	124	O		remove extension cords Classrm Projector/Computer cords trip haz	1	11/12/2015		
S69A.81.1.e	C	1	126	C	6250	secondary exit swing both directions Re-issue WO: 04/13/2010	21	1/11/2016		CL09746
N101.15.7.4. 3.1	B	1	127	O		remove artwork/material > 20% wall space		11/12/2015		
N1.11.7/S.5. 17.1.e	B	1	127	O		remove extension cords , Classroom projector/computer cords trip hazard		11/12/2015		
S5.12	C	1	127	O		remove unsafe/unclean furniture from use , fish tank please see Fish Tank Memo		11/12/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B		1	129	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/12/2015		
08-aa-04	B		1	130	C	1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
S5.8.c.5	B		1	130	M	187	repair/replace threshold	1	11/12/2015		SA26001
N1.11.7/S.5. 17.1.e	B		1	130	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/12/2015		
S69A.81.1.e	C		1	131	C	6250	secondary exit swing both directions Re-issue WO: 04/13/2010	17	1/11/2016		CL09746
N1.11.7/S.5. 17.1.e	B		1	131	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	11/12/2015		
N1.11.7/S.5. 17.1.e	B		1	132	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/12/2015		
S5.12	C		1	132	O		remove unsafe/unclean furniture from use stuffed animals	1	11/12/2015		
S69A.81.1.e	C		1	133	C	6250	secondary exit swing both directions Re-issue WO: 04/13/2010	21	1/11/2016		CL09746
N101.15.7.4. 3.1	B		1	133	O		remove artwork/material > 20% wall space	1	11/12/2015		
N101.15.7.4. 3.1	B		1	134	O		remove artwork/material > 20% wall space	1	11/12/2015		
N1.11.7/S.5. 17.1.e	B		1	134	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	11/12/2015		
N1.11.7/S.5. 17.1.e	B		1	135	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	11/12/2015		
S69A.81.1.e	C		1	136	C	6250	secondary exit swing both directions Re-issue WO: 04/13/2010	21	1/11/2016		CL09746
N101.15.7.4. 3.1	B		1	136	O		remove artwork/material > 20% wall space	1	11/12/2015		
N1.11.7/S.5. 17.1.e	B		1	137	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	11/12/2015		
S5.7	B		1	137	O		remove improperly stored chemicals		11/12/2015		
08-aa-04	B		1	138	C	1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
N101.15.7.4. 3.1	B		1	138	O		remove artwork/material > 20% wall space		11/12/2015		
N1.11.7/S.5. 17.1.e	B		1	138	O		remove extension cords Classrm Projector/Computer cords trip haz	3	11/12/2015		
N101.15.7.4. 3.1	B		1	138A	O		remove artwork/material > 20% wall space			C	

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N101.7.9.2.6	C	1	139	M	375	Repair battery lighting		11/12/2015		
N101.15.7.4.3.1	B	1	139	O		remove artwork/material > 20% wall space	1	11/12/2015		
S5.13x	F	1	139	O		remove combustible materials , paper on emergency door		1/11/2016		
N101.7.9.2.6	C	1	140	M	375	Repair battery lighting		11/12/2015		
S5.3.c	B	1	140	M	1250	Rpr/Rpl sidewalk (concrete) , exterior of 140		11/12/2015		
N101.15.2.1.1.1.2.5.c	B	1	140A	M	438	Repair Door Closer		11/12/2015		
N1.10.19.1 S5.13x	F	1	140B	O		clean floor area		1/11/2016		
F.58.82.3a	D	1	141	M	1875	install smoke detector head start napping			C	SA26002
N101.7.9.2.6	C	1	141	M	375	Repair battery lighting		11/12/2015		
N101.15.7.4.3.1	B	1	141	O		remove artwork/material > 20% wall space		11/12/2015		
SD101	B	1	142A	O		Remove electric appliance from room , microwave		10/13/2015		
08-aa-04	B	1	144	C	1000	Check threshold dropoff >1/2" AFF	4	10/13/2015		
N101.7.1.10.1	C	1	144	O		remove exit obstructions , furniture		11/12/2015		
N101.7.9.2.6	C	1	144C	M	375	Repair battery lighting		11/12/2015		
SD101	B	1	144C	O		Remove electric appliance from room Microwave/Closet	4	10/13/2015		
N101.7.9.2.6	C	1	152	M	375	Repair battery lighting		11/12/2015		
N101.7.9.2.6	C	1	155	M	375	Repair battery lighting		11/12/2015		
10-c -2	C	1	155	O		remove exit obstructions	1	11/12/2015		
S5.7	B	1	155	O		remove improperly stored chemicals		11/12/2015		
15-a5-a3	B	1	155A	O		remove storage < 18" from ceiling	1	10/13/2015		
101.7.10.1.2	C	1	157	C	625	install illuminated exit sign at doors to corridor	4	12/12/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
FS 399		C	1	157	O		post elevator inspection certificate ADA Lift @ stage; last inspected 8/2006	6	1/11/2016		
N101.7.10.1. 2		C	1	158	C	625	install illuminated exit sign at doors to corridor	4	12/12/2015		
S5.13p8		B	1	158	O		Keep flyfans operational during school hours		10/14/2015		
N1017.9.2.6		C	1	159	M	375	Repair battery lighting			C	SA26017
F69A.58.005 .2.b.3		E	2	201	O		remove door stops		11/12/2015		
N101.7.1.10. 1		C	2	201	O		remove exit obstructions		11/12/2015		
N1.11.7/S.5. 17.1.e		B	2	201	O		remove extension cords , Classroom projector/computer cords trip hazard		11/12/2015		
N1017.9.2.6		C	2	202	M	375	Repair battery lighting rear door			C	SA26019
N101.7.1.10. 1		C	2	202	O		remove exit obstructions		11/12/2015		
N101.15.7.4. 3.1		B	2	203	O		remove artwork/material > 20% wall space		11/12/2015		
N101.7.9.2.6		C	2	204	M	375	Repair battery lighting		11/12/2015		
S5.13x		F	2	207	O		remove combustible materials		1/11/2016		
S5.17a1		B	2	209A	O		replace burned-out light bulb(s)	1	11/12/2015		
S5.8.a		B	2	211	M	438	repair door (metal) rusted door	1	11/12/2015		SA26000
N101.7.9.2.6		C	2	212	M	375	Repair battery lighting , over rear door		11/12/2015		
N101.15.7.4. 3.1		B	2	212	O		remove artwork/material > 20% wall space		11/12/2015		
S5.13x		F	2	212	O		remove combustible materials on emergency door			C	
SD101		F	2	212	O		Remove storage from stove		11/12/2015		
N1017.9.2.6		C	2	214	M	375	Repair battery lighting	1	11/12/2015		SA26025
N101.15.7.4. 3.1		B	2	214	O		remove artwork/material > 20% wall space	1	11/12/2015		
SD101		F	2	214	O		Remove storage from stove	1	11/12/2015		

Safety Department
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J. Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2801 Davie Elementary
7025 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-5400

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N101.15.7.4. 3.1	B	2	215	O		remove artwork/material > 20% wall space	1	11/12/2015		
10-c -2	C	2	215	O		remove exit obstructions	1	11/12/2015		
N1017.9.2.6	C	2	216	M	375	Repair battery lighting			C	SA30590
N101.15.7.4. 3.1	B	2	216	O		remove artwork/material > 20% wall space	1	11/12/2015		
10-c -2	C	2	216	O		remove exit obstructions			C	
SD101	F	2	216	O		Remove storage from stove	1	11/12/2015		
SD101	B	2	216	O		remove unrated cloth/paper covering window		11/12/2015		
N1.10.19.1 S5.13x	F	2	216A	O		clean floor area		1/11/2016		
N101.7.9.2.6	C	2	217	M	375	Repair battery lighting		11/12/2015		
N101.15.7.4. 3.1	B	2	217	O		remove artwork/material > 20% wall space		11/12/2015		
S5.13x	F	2	217	O		remove combustible materials , paper on emergency door		1/11/2016		
10-c -2	C	2	217	O		remove exit obstructions			C	
N1.11.7/S.5. 17.1.e	B	2	217	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	11/12/2015		
10-c -2	C	2	218	O		remove exit obstructions	1	11/12/2015		
N1017.9.2.6	C	2	219	M	375	Repair battery lighting			C	SA26027
S5.13x	F	2	219	O		remove combustible materials , hanging		1/11/2016		
SD101	B	2	219	O		remove unrated cloth/paper covering window		11/12/2015		
N101.7.9.2.6	C	2	220	M	375	Repair battery lighting , exterior of		11/12/2015		
*_*_*_*	*	4	*	*		*No violations for this building				
N101.7.9.2.6	C	5	500	M	375	Repair battery lighting		11/12/2015		
1.11.7/S.5. 17.1.e	B	5	502	O		remove extension cords		11/12/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101	B		5	502	O		Remove storage from restroom	2	11/12/2015		
***	*		6	*	*		*No violations for this building				
S5.9.d	B		80	850	M	0	Repair broken floor tiles (vinyl) , cracked tiles		2/10/2016		
S5.12	C		80	850	O		remove unsafe/unclean furniture from use , stuffed animals		11/12/2015		
N101.7.9.2.6	C		80	852	M	375	Repair battery lighting		11/12/2015		
N101.7.9.2.6	C		85	850	M	375	Repair battery lighting		11/12/2015		
10-c -2	C		85	850	O		remove exit obstructions	1	11/12/2015		
N101.7.9.2.6	C		85	851	M	375	Repair battery lighting		11/12/2015		
S5.9.d	B		85	851	M	6250	Repair broken floor tiles (vinyl) , cracked floor tiles		2/10/2016		
N101.15.2.1 1.1.2.5.c	B		85	851	M	0	Repair Door Closer , door not latching			C	SA30591
N101.15.7.4. 3.1	B		85	851	O		remove artwork/material > 20% wall space		11/12/2015		
N101.15.2.1 1.1.2.5.c	B		85	852	M	438	Repair Door Closer			C	SA30592
N101.13.4.5. 11/15.7.4.1	E		85	852	O		attach fire rating labels to curtains	2	11/12/2015		
N101.15.7.4. 3.1	B		85	852	O		remove artwork/material > 20% wall space		11/12/2015		
09-d -8	F		85	852	O		remove carpet pieces<fire spread floor	1	11/12/2015		
10-c -2	C		85	852	O		remove exit obstructions	1	11/12/2015		
S5.9.d	B		85	853	M	6250	Repair broken floor tiles (vinyl) , floor tiles		2/10/2016		
S5.12	C		85	853	O		remove unsafe/unclean furniture from use , please see fish tank memo		11/12/2015		

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

Total Casualty/Sanitation Deficiencies..14

Total Fire Safety Deficiencies (*).....129 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited143

Correct all violations before the next Comprehensive Safety Inspection is performed.

Monica Schlosser

Signature of Facility Administrator

Monica Schlosser

Print Name Facility Administrator

Intern Principal

Title

Oct. 30, 2015

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
afety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

Safety Department
4200A N.W. 10th Avenue
Fort Lauderdale, FL 33309
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
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650 Northeast 1st Street
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Donna Luzadder Lic. No. 157416
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[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	P	1424P	M	375	Repair battery lighting Restroom			C	SA29499
N101.15.2.1 1.1.1	C	P	1424P	M	1062	Repair emergency escape window , Hard to open	1	11/1/2015		SA31237
S5.9.a	C	P	1424P	M	2500	repair wall-wood (interior) , Window sill possible water damage		10/2/2015		
S5.10.i	B	P	1424P	M	175	Replace missing fish number			C	SA29472
N1017.9.2.6	C	P	1425P	M	375	Repair battery lighting Battery did not work or test	2	10/2/2015		SA07658
N1017.9.2.6	C	P	1425P	M	375	Repair battery lighting , Front door		10/2/2015		
64E.13.004. 3.b	B	P	1425P	M	6250	Repair broken floor tiles (vinyl) Cracks in tiles in spots all around room			C	SA29450
N101.15.2.1 1.1.1	C	P	1425P	M	1062	Repair emergency escape window , Hard to open	1	11/1/2015		SA31238
N101.15.2.1 0	B	P	1425P	M	250	repair illuminated exit sign , Emergency window blocked		10/2/2015		
64E.13.004. 3.b	B	P	1426P	M	6250	Repair broken floor tiles (vinyl) Cracks in tiles in spots all around room			C	SA29451
N101.15.2.1 1.1.1	C	P	1426P	M	1062	Repair emergency escape window Hard to open	1	11/1/2015		SA29466
N101.15.2.1 0	B	P	1426P	M	250	repair illuminated exit sign , Emergency window blocked		10/2/2015		
N70E.420.2. A.1	B	P	1426P	O		install light covers		10/2/2015		
N101.7.1.10. 1	C	P	1426P	O		remove exit obstructions Escape window blocked	1	10/2/2015		
N101.7.1.10. 1	C	P	1426P	O		remove exit obstructions , Table partially in doorway		10/2/2015		
N1.11.7/S.5. 17.1.e	B	P	1426P	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/2/2015		
SD101	B	P	1426P	O		Remove storage from restroom		10/2/2015		
S5.12.h	B	P	1426P	O		Strap TV's to mobile cart	1	10/2/2015		
S5.12.h	B	P	1426P	O		Strap TV's to mobile cart		10/2/2015		
SH 2.5.4	B	000	0000	M	1200	Playground: Paint Equipment 3-5 PG Large composite	1	10/2/2015		SA29456

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
N1.11.7/S.5. 17.1.e	B	000	0000	O		remove extension cords B-6 Projector cord running under carpet	1	10/2/2015		
N13.26.1	F	000	9599	M	414	inspect fire sprinkler system Backflow tagged by non certified personnel	2	10/2/2015		SA07574
S5.2.a.5	B	000	9599	M	625	trim trees Hanging on and over roofs and covered walkways			C	SA19280
PPSH 2.5.4	B	000	9699	M	1200	Playground: Paint Equipment (K-2 and 3-5) all stand alone equipment	2	10/2/2015		SA07541
S5.2a7	B	000	9699	O		Playground: Remove debris/trash from area 3-5 playground	1	10/2/2015		
S5.10.i.4	C	0000	0000	O		post exit diagrams in each room , At the time of the inspection several rooms were missing their exit diagrams		10/2/2015		
S5.14b3a	B	0000	9599	C	62500	Provide covered walkway for portable/modular		12/31/2015		
PPSH 2.5.4	B	0000	9699	M	1200	Playground: Paint Equipment , 3-5 PG Large composite equipment--stand one equipment needs painted also.		10/2/2015		
PPSH 2.5.4	B	0000	9699	M	1200	Playground: Paint Equipment , K-2 Playground		10/2/2015		
S5.2k-5	B	0000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , small area of rubber has lifted		10/2/2015		
S5.1.i	B	1	0000	O		Building out of service - unoccupied all 2nd floor	4			
S5.2.f	E	1	101	O		Under Renovation rooms 101, 100A,101A, 102, 102B and 102A under major renovat	4			
S5.16.b.6	E	6	0000	O		Provide separate restrooms for male and female students > grade 3 , Building 6	1	10/2/2015		
SD101	B	6	0000	O		Remove storage from restroom		10/2/2015		
N101.15.2.1 0	B	6	006	M	250	repair illuminated exit sign , By 609 Not working on test		10/2/2015		
S5.10.i	B	6	600D	M	175	Replace missing fish number Elevator (2nd floor)			C	SA29470
FS 399	C	6	600D	O		post elevator inspection certificate exp 8/2014	1	12/1/2015		
N1.16.3.4.4	E	6	600D	O		Provide key for elevator access For knox box	1	10/2/2015		
N101.15.2.1 1.1.2.5.c	B	6	602	M	438	repair door closer REF to W/O # J636862 door slamming			C	SA19285
N1.11.7/S.5. 17.1.e	B	6	602	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/2/2015		
S5.7	B	6	602	O		remove improperly stored chemicals , Cleaning supplies			C	

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N101.10.2.2. 2	F	6	603	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating			C	
N1.11.7/S.5. 17.1.e	B	6	603	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
SD101	B	6	603	O		Remove sign Remove paper cover Fire Extinguisher sign			C	
S5.12	C	6	603	O		remove unsafe/unclean furniture from use Tailgate chair, mirror from home			C	
S5.12	C	6	603	O		remove unsafe/unclean furniture from use , cloth covered box chairs		10/2/2015		
N101.10.2.2. 2	F	6	604	O		remove carpet pieces<fire spread floor , or provide fire rating		10/2/2015		
N1.11.7/S.5. 17.1.e	B	6	604	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
S5.12	C	6	604	O		remove unsafe/unclean furniture from use , Cloth covered cushions		10/2/2015		
1.7/S.5. 17.1.e	B	6	605	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/2/2015		
S5.13x	F	6	606	O		remove combustible materials , Teepee sitting folded up in corner of room		12/1/2015		
N1.11.7/S.5. 17.1.e	B	6	606	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
S5.12	C	6	606	O		remove unsafe/unclean furniture from use cloth couch (child)	1	10/2/2015		
N1.11.7/S.5. 17.1.e	B	6	607	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
S5.12	C	6	607	O		remove unsafe/unclean furniture from use , Cloth covered chair		10/2/2015		
N1.10.19.1 S5.13x	F	6	608	O		clean floor area Cluttered			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	6	608	O		repair ceiling tiles			C	
S5.16.a	B	6	608A	M	3750	provide proper ventilation Data room (hot)			C	SA07578
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	6	608A	M	375	Repair ceiling tile - Special cut required stained and has a smoke detector			C	SA19283
N101.10.2.2. 2	F	6	618	O		remove carpet pieces<fire spread floor , or provide fire rating		10/2/2015		
1.7/S.5. 7.1.e	B	6	618	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/2/2015		
N1.11.7/S.5. 17.1.e	B	6	618	O		remove extension cords , Projector cord running under carpet		10/2/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.		Bldg No.	Room No.							
S5.7	B	6	618	O		remove improperly stored chemicals , Cleaning supplies	1	10/2/2015		
S5.12.h	B	6	618	O		Strap TV's to mobile cart	2	10/2/2015		
N10.6.1.3.3.1	F	6	619	O		make fire extinguisher accessible		10/2/2015		
N1.11.7/S.5.17.1.e	B	6	619	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD101	B	6	619A	O		Remove storage from restroom		10/2/2015		
N101.15.7.4.3.1	B	6	620	O		remove artwork/material > 20% wall space	1	10/2/2015		
S5.12.h	B	6	620	O		Strap TV's to mobile cart	1	10/2/2015		
N1.11.7/S.5.17.1.e	B	6	621	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
N1.11.7/S.5.17.1.e	B	6	651	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
N1.11.7/S.5.17.1.e	B	6	652	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
N1.11.7/S.5.17.1.e	B	6	653	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
SD-101	B	6	653	O		remove unsafe electric equipment Glass bulb-Corrected on site			C	
N1.11.1.2/N70.406.5/S5.17.b	B	6	654	O		install electric receptacle cover , By front door		10/2/2015		
N1.11.7/S.5.17.1.e	B	6	654	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
S5.12	C	6	654	O		remove unsafe/unclean furniture from use Fabric hut			C	
S5.12	C	6	654	O		remove unsafe/unclean furniture from use , Fish Tank (See Fish Tank Memo)			C	
N1.11.7/S.5.17.1.e	B	6	655	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
N1.11.7/S.5.17.1.e	B	6	656	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
S5.12	C	6	656	O		remove unsafe/unclean furniture from use , Cloth bean bags		10/2/2015		
N1.11.7/S.5.17.1.e	B	6	657	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/2/2015		
S5.12	C	6	657	O		remove unsafe/unclean furniture from use Pillows, cloth cushions	1	10/2/2015		

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.10.i	B	6	660	M	175	Replace missing fish number , 2nd Floor replace incorrect fish number		10/2/2015	
S5.13x	F	6	661	O		remove combustible materials Brunt candle	1	12/1/2015	
S5.10.i.4	C	6	662	O		post exit diagrams in each room Diagram covered up		C	
S5.12.h	B	6	662	O		Strap TV's to mobile cart		10/2/2015	
N101.15.7.4.3.1	B	6	663	O		remove artwork/material > 20% wall space		C	
S5.13x	F	6	663	O		remove combustible materials Hanging from ceiling	2	12/1/2015	
N1.11.7/S.5.17.1.e	B	6	663	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015	
SD101	B	6	663A	O		Remove storage from restroom	1	10/2/2015	
1.7/S.5.17.1.e	B	6	664	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015	
N1.11.7/S.5.17.1.e	B	6	666	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015	
S5.12	C	6	666	O		remove unsafe/unclean furniture from use Cloth cushions	1	10/2/2015	
N70E.410.2.4.b	B	8	800	M	63	install weatherproof cover By 820		C	SA29503
N1017.9.2.6	C	8	810	M	375	Repair battery lighting		C	SA29496
N101.15.2.10/N101.7.10	C	8	810	M	313	repair electric exit sign By 810H not working		C	SA19387
N1.11.1.2/N70.406.5/S5.17.b	B	8	810	O		install electric receptacle cover Floor outlet covers		C	
N1.11.7/S.5.17.1.e	B	8	810	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015	
St101	A	8	810B	O		Unapproved use of room		C	
S5.13x	F	8	810D	O		remove combustible materials Unrated fabric covering bookshelf		C	
SD101	B	8	810D	O		Remove electric appliance from room Microwave	1	9/2/2015	
S5.17a1	B	8	810E	O		replace burned-out light bulb(s)		C	
N101.15.7.4.3.1	B	8	812	O		remove artwork/material > 20% wall space	2	10/2/2015	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

Safety Department
4200A N.W. 10th Avenue
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Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.13x	F	8	812	O			12/1/2015		
N1.11.7/S.5.17.1.e	B	8	812	O		3	10/2/2015		
S5.13x	F	8	812A	O		1	12/1/2015		
N1.10.19.1 S5.13x	F	8	812B	O		1	12/1/2015		
S5.13x	F	8	812B	O		1	12/1/2015		
S5.9.a.1	E	8	813	M	625	1	10/2/2015		SA29513
S5.8.d.1	B	8	813	M	1250	2			SA19282
N1.11.7/S.5.17.1.e	B	8	813	O		1	10/2/2015		
S5.17a1/H6a-2.0040.4	B	8	814	O			10/2/2015		
N 70E.420.2. A	B	8	815	M	63			C	SA19288
S.5.9.a	B	8	815	M	3125			C	SA19281
S5.8i13.1	B	8	815	O		1	10/2/2015		
N1017.9.2.6	C	8	817	M	375		10/2/2015		
64E.13.004.3.b	B	8	817	M	6250	1	12/31/2015		SA29504
S5.17a1	B	8	817	O		1	10/2/2015		
N1.11.7/S.5.17.1.e	B	8	818	O		3	10/2/2015		
N101.7.1.10.1	C	8	820	O				C	
S5.12.h	B	8	820	O			10/2/2015		
N10.6.1.3.3.1	F	8	821	O				C	
N1.11.7/S.5.17.1.e	B	8	821	O		3	10/2/2015		
N1.10.19.1 S5.13x	F	8	821A	O				C	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Def	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.								
S5.12	C	8	821A	O			remove unsafe/unclean furniture from use Glider			C	
N101.15.2.1 1.1.2.5.c	B	9	901A	M	438		repair door closer			C	SA19386
N101.15.7.4. 3.1	B	9	902	O			remove artwork/material > 20% wall space	1	10/2/2015		
SD101	C	9	903	M	187		disconnect/remove 220 outlet from corridor In classroom-where stove use to be	1	12/1/2015		SA29502
N1017.9.2.6	C	9	903	M	375		Repair battery lighting		10/2/2015		
S5.8.c.5	B	9	904A	M	187		repair/replace threshold Threshold chunk broken off			C	SA29468
N10.6.1	F	9	930	M	50		Mount Fire Extinguisher Remount Fire extinguisher by door			C	SA19279
S5.9.a /N1.13.3.3.3/ 13.7.4.3.	B	9	935	M	375		Repair ceiling tile - Special cut required tile needs to be cut 1/4 or 1/2 several missing			C	SA19284
1.6.1.3.3. 2	F	10	910	M	157		post exterior fire extinguisher sign , Replace faded sign		10/2/2015		
N10.6.1.3.3. 2	F	10	910	M	38		reinspect fire extinguishers , Expired FE tag date 2009		10/2/2015		
--*	*	11	*	*			*No Violations for this building				
S5.7.c/H6A -2.0040.3b	B	12	0000	M	5000		Repair Roof , Hole in fascia rotten wood		10/2/2015		
N101.4.6.3.1	F	13	001	O			Repair electric exit sign (bulbs) By 801N Not working	1	10/2/2015		
N1.11.7/S.5. 17.1.e	B	13	801	O			remove extension cords running to PA system	2	10/2/2015		
N101.4.6.3.1	F	13	801	O			Repair electric exit sign (bulbs) By 802 not working	2	10/2/2015		
N101.4.6.3.1	F	13	801A	O			Repair electric exit sign (bulbs) , Exit sign not working needs bulbs		10/2/2015		
S5.17.b.1.e	F	13	801B	O			discontinue use of piggybacked surge strips	1	10/2/2015		
SD101	B	13	801G	O			Remove electric appliance from room , Toaster Oven		9/2/2015		
S5.17.b.1.e	F	13	801L	O			discontinue use of piggybacked surge strips			C	
SD101	A	13	801M	O			Remove plug in air fresheners	1	9/5/2015		
4E.13.004. 3.b	B	13	802	M	6250		Repair broken floor tiles (vinyl) By 802E cracked- chipped tile	1	12/31/2015		SA29452

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
F69A.58.005 .2.b.3	E		13	802H	O		remove door stops		10/2/2015		
S5.10.i	B		13	802J	M	175	Replace missing fish number , Vault		10/2/2015		
N101.15.7.4. 3.1	B		13	805	O		remove artwork/material > 20% wall space	1	10/2/2015		
N1.11.7/S.5. 17.1.e	B		13	805	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
S5.12.h	B		13	805	O		Strap TV's to mobile cart	1	10/2/2015		
N101.15.7.4. 3.1	B		13	806	O		remove artwork/material > 20% wall space	1	10/2/2015		
N1.11.7/S.5. 17.1.e	B		13	806	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
N101.15.7.4. 3.1	B		13	807	O		remove artwork/material > 20% wall space		10/2/2015		
N101.15.7.4. 3.2	A		13	807	O		Remove artwork/material > 50% wall space (sprinklered) V: wrong violation should be 20%			V	
N1.11.7/S.5. 17.1.e	B		13	807	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
SD101	E		13	807	o		Remove microwave/toaster from classroom , Microwave		9/7/2015		
SD101	A		13	807	O		Remove plug in air fresheners			C	
N1017.9.2.6	C		13	808	M	375	Repair battery lighting			C	SA29501
N101.15.7.4. 3.1	B		13	808	O		remove artwork/material > 20% wall space	1	10/2/2015		
SD101	B		13	808	O		Remove electric appliance from room Microwave	1	9/2/2015		
N1.11.7/S.5. 17.1.e	B		13	808	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/2/2015		
N101.15.2.1 1.1.2.5.c	B		13	809	M	438	Repair Door Closer , Back door closer is not working properly. Not closing the door on it's own		10/2/2015		
N101.15.7.4. 3.1	B		13	809	O		remove artwork/material > 20% wall space	1	10/2/2015		
N1.11.7/S.5. 17.1.e	B		13	809	O		remove extension cords 8Classrm Projector/Computer cords trip haz	3	10/2/2015		
SD101	A		13	809	O		Remove Guillotine Paper Cutters		10/2/2015		
..*	*		14	*	*		*No violations for this building				

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N10.6.1.3.3. 2	F	15	940B	M	157	post exterior fire extinguisher sign , Replace faded sign		10/2/2015			
S5.10.i	B	15	940B	M	175	Replace missing fish number , Electrical Room		10/2/2015			
SD101	B	16	0000	M	625	Paint the following: , Service area Please paint Fire Department riser Red		12/31/2015			
S5.13p8	B	16	1601	O		Keep flyfans operational during school hours		9/3/2015			
SD101	B	16	1603	O		Remove electric appliance from room , Microwave in dressing room		9/2/2015			
	F	16	1609	M	38	reinspect fire extinguishers , By 1612 FE Discharged			C	SA31239	
S5.13p8	B	16	1609	O		Keep flyfans operational during school hours		9/3/2015			
F69A.81.20	C	16	1610	M	625	install battery lighting At serving line			C	SA07656	
S.13p8	A	16	1617	O		Provide proper container for flammable liquids , metal		9/3/2015			
S5.13x	F	16	1617	O		remove combustible materials			C		
S5.13x	F	16	1617	O		remove combustible materials , LP tank , CORRECTED WHILE ON SITE.			C		
S.5.172.c	B	16	1619	O		Remove storage from electrical room.		10/2/2015			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

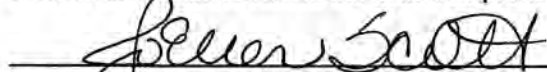
Total Casualty/Sanitation Deficiencies..31

Total Fire Safety Deficiencies (*).....97

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited128

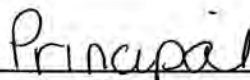
Correct all violations before the next Comprehensive Safety Inspection is performed.



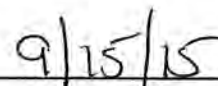
Signature of Facility Administrator



Print Name Facility Administrator



Title



Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒YES ☐NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒YES ☐NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

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Fiscal Year: 2015 - 2016
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Donna Luzadder
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Jeremiah Tomasini
Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.14.1	B	P	P	0000	O		post inspection report in portable			C	
S5.14b3a	B	P	P	9599	C	62500	Provide covered walkway for portable/modular	2	11/12/2015		
N1017.9.2.6	C	P	P	10	M	375	Repair battery lighting	2	8/14/2015		SA07683
--*	*	P	P	16	*		*No Violations for this building				
--*	*	P	P	44	*		*No violations for this building				
S5.9.d	B	P	P	55	M	6250	Repair broken floor tiles (vinyl) , Floor soft also has broken tile		11/12/2015		
N1.11.7/S.5.17.1.e	B	P	P	55	O		Occupancy exceeds 20 sq ft/student ratio , Cap for this portable is 29 that is 28 students and 1 teacher	1	8/14/2015		
SD101	A	P	P	55	O		Remove unsafe/broken Equipment Broken Desks	2	8/14/2015		
S5.14.1	B	P	P	66	O		post inspection report in portable		8/14/2015		
SD101	B	P	P	66	O		Remove electric appliance from room , Microwave			C	
SD-101	B	P	P	66	O		remove unsafe electric equipment Radio plugged into gray outlet			C	
S5.12	C	P	P	66	O		remove unsafe/unclean furniture from use Mirror from home	1	8/14/2015		
--*	*	P	P	091N	*		*No Violations for this building				
S5.9.d	F	P	P	91N	M	38	reinspect fire extinguishers , Expired tag date 7/13		8/14/2015		
SD101	B	P	P	91N	M	625	repair ramp , Spot is down to rebar	1	8/14/2015		SA31001
--*	*	P	P	101	*		*No Violations for this building				
N10.6.1.3.3.2	F	P	P	150T	M	157	post exterior fire extinguisher sign , Custodial door Replace fading sign		8/14/2015		
S5.10.i	B	P	P	150T	M	6250	Replace missing fish number		8/14/2015		
--*	*	P	P	166	*		*No violations for this building				
--*	*	P	P	178	*		*No violations for this building		7/15/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	SD101	A	P	203	O		Remove unsafe/broken Equipment Broken Desks	2	8/14/2015		
	N1.10.19	B	P	207	O		Remove storage from area No storage allowed in portables	2	8/14/2015		
	N101.15.2.10	B	P	269CV	M	250	repair illuminated exit sign , Not working on test		8/14/2015		
	..*	*	P	270	*		*No Violations for this building				
	..*	*	P	270C	*		*No Violations for this building				
	N1017.9.2.6	C	P	270CV	M	375	Repair battery lighting , Back door Not working at time of inspection		8/14/2015		
	N101.15.2.10	B	P	270CV	M	250	repair illuminated exit sign , Back door Not working on test		8/14/2015		
	SD101	F	P	284C	O		provide safety equipment maintenance , Incorrect padlock needs to be a SBBC padlock		10/13/2015		
	SD101	A	P	286	O		Remove unsafe/broken Equipment Broken desks	2	8/14/2015		
	..*	*	P	289C	*		*No Violations for this building				
	S5.9.d	F	P	308C	M	38	reinspect fire extinguishers , expired tag date 6/13		8/14/2015		
	S5.9.d	B	P	308C	M	6250	Repair broken floor tiles (vinyl) , Cracked, broken and curling tile by board and though out portable		11/12/2015		
	N101.15.7.4.3.1	B	P	308C	O		remove artwork/material > 20% wall space			C	
	09-d -8	F	P	308C	O		remove carpet pieces<fire spread floor Or provide fire rating			C	
	S5.13x	F	P	308C	O		remove combustible materials Plastic tarp			C	
	SD101	B	P	308C	O		Remove electric appliance from room Microwave/Classroom			C	
	N1.11.7/S.5.17.1.e	B	P	308C	O		remove extension cords			C	
	S5.12	C	P	308C	O		remove unsafe/unclean furniture from use Mirror from home	1	8/14/2015		
	S5.17a1	B	P	308C	O		replace burned-out light bulb(s)	1	8/14/2015		
	N72E420.2.A.2	B	P	309C	M	75	provide blank cover plate for cut in box	1	8/14/2015		SA22408
	NFPA.106.1.2	F	P	309C	M	112	replace missing fire extinguisher		8/14/2015		

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
SD101	A	P	309C	O		Remove unsafe/broken Equipment Broken Desks	2	8/14/2015		
S5.17a1/H6a -2.0040.4	B	P	309C	O		replace burned-out light bulb(s)		8/14/2015		
N1017.9.2.6	C	P	465C	M	375	Repair battery lighting , Not working at time of inspection		8/14/2015		
S5.12	C	P	465C	O		remove unsafe/unclean furniture from use , Broken desks		8/14/2015		
S5.12	C	P	471C	O		remove unsafe/unclean furniture from use , Broken desks		8/14/2015		
*_*_*_*	*	P	483C	*		*No violations for this building		7/15/2015		
Spec10400. 2.13.D.2	D	P	484C	M	156	install fire alarm pull station sign , Rampside replace faded sign		8/14/2015		
S5.10.i	B	P	484C	M	175	Install Fish/Room Number , Ramp Side P#484C		8/14/2015		
17.9.2.6	C	P	484C	M	375	Repair battery lighting , Not working at time of inspection		8/14/2015		
SD-101	B	P	484C	O		remove unsafe electric equipment Clock plugged into gray outlet	1	8/14/2015		
*_*_*_*	*	P	664C	*		*No Violations for this building				
*_*_*_*	*	P	751CX	*		*No Violations for this building				
N10.6.1.3.3. 2	F	P	751CXD	M	157	post exterior fire extinguisher sign Replace sign on ramp side			C	SA22360
64E.13.004. 3.b	B	P	751CXD	M	6250	Repair broken floor tiles (vinyl) By door			C	SA22269
SD101	A	P	751CXD	O		Remove unsafe/broken Equipment Broken Desks	2	8/14/2015		
S5.9.a	B	P	751CXD	O		repair ceiling tiles	2	8/14/2015		
Spec10400. 2.13.D.2	D	P	855C	M	156	install fire alarm pull station sign , Rpl faded sign		8/14/2015		
N1017.9.2.6	C	P	855C	M	157	Repair battery lighting , Not working at time of inspection		8/14/2015		
SD101	A	P	855C	O		Remove unsafe/broken Equipment Broken Desks	2	8/14/2015		
S5.9.a/ 13.3.3.3/ 13.7.4.3.	B	P	855C	O		repair ceiling tiles , Stained		8/14/2015		
S5.9.d	B	P	864C	M	6250	Repair broken floor tiles (vinyl) , Floor soft and missing tile (stair side of portable)		11/12/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12	C	P	864C	O		remove unsafe/unclean furniture from use , Broken desk		8/14/2015		
S5.10.i	F	000	00	O		Install Fish Number , Replace all fish numbers that were painted over outside and inside the buildings			C	
N72E.420.2. A	B	000	00	O		Lock utility panel , Electrical panels in student areas	1	8/14/2015		
N58.6.6.1.2, 5.2.8	F	000	9599	M	938	Fence LP gas dome, provide proper signage Behind B10 by dugout	1	8/14/2015		SA22272
11-a3-3	B	000	9599	M	156	post fire dept. connection sign W/ B# NE of B1 (NE 9th Ave)			C	SA22326
S5.2.d.10	B	000	9599	M	1250	repair fence , Fence by round about. Pipe at the top of the fence as popped out of the rail end. Was sticking out over sidewalk		8/14/2015		
11-a3-3	B	000	9698	M	156	post fire dept. connection sign W/building # connection in busloop	1	8/14/2015		SA22327
S5.2.d.10	B	000	9698	M	1250	repair fence , Busloop area (by Houses) Fence being pushed over , Knuckled down, barb wire hanging down	1	8/14/2015		SA31002
	B	0000	9599	M	156	Post Fire Dept. Connection Sign , FDC sign is posted. The signs need building numbers on them. FDC NE of B-1 (NE 9th Ave)		8/14/2015		
S5.11	B	0000	9599	M	2500	Repair unsafe/broken equipment , FDC front of school out by NE 9th Ave. Siamese connection not spinning freely		8/14/2015		
S5.11	A	0000	9599	O		Remove unsafe/broken Equipment , Broken rusted picnic tables by building 1 and 2 (by cafe)		8/14/2015		
N1.18.2.2.2	C	0000	9698	M	250	Provide 911 Lock welded to chain welded to fence , Front gates		8/14/2015		
S5.2a8	B	0000	9699	M	625	grade the site , Football Field -Uneven-patches-grass was just layed		11/12/2015		
SD101	F	0000	9699	O		provide safety equipment maintenance , Incorrect padlocks to the football field and around 17. Padlock need to be SBBC padlock.		10/13/2015		
S5.10.i	B	1	0000	O		Remove all unauthorized room numbers Fish numbers Only on ALL classrooms bldg.1	6	8/14/2015		
ASMEA13	F	1	00	M	188	identify all piping , LP pipes painted yellow and marked-----Fire sprinkler pipes painted red	1	10/13/2015		SA31003
N70E.420.2. A.1	B	1	0000	O		install light covers , Stairwell 2 Stairwell 5 Stairwell 6 1st Floor missing light cover		8/14/2015		
S5.2. b.1.6/S5.10.i	B	1	8088	M	157	Replace signs , Front of building 1 outside wall Hurricane Placard		8/14/2015		
SD101	B	1	9599	M	156	Provide signage to read the following: NE of B1 LP UG tank NO SMOKING			C	SA22363
SD101	B	1	9599	M	156	Provide signage to read the following: , NO SMOKING front of school NE corner by underground LP tank			C	SA31004

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			Bldg No.	Room No.							
S5.3.c	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete) E. side and S. of main entrance; trip hazard	3	8/14/2015			SA05152
N70E.420.2. A.1	B	1	9599	O		install light covers , Stairwell 5 missing cover		8/14/2015			
SD101	B	1	9698	M	156	Provide signage to read the following: Back B1 LP tanks No Smoking sign	2	10/13/2015			SA19368
N1.12.7.3.2	E	1	001	M	125	Remove Paint -Fire Door and/or frame Label East and west doors have paint on labels	1	7/15/2015			SA22412
S5.8.a	B	1	001	M	188	repair loose glass , Doors by 107		8/14/2015			
S5.10.i	B	1	001	M	175	Replace missing fish number , Both ends off corridor (east and west) Inside Circulation		8/14/2015			
S5.10.i	B	1	002	M	175	Replace missing fish number , Inside Circulation Doors to 500 on the outside wall		8/14/2015			
S5.10.i	B	1	002	M	175	Replace missing fish number , Inside circulation Doors to 100 on the outside wall		8/14/2015			
11.7/S.5. 17.1.e	B	1	002	O		remove extension cords , To vending machine	1	8/14/2015			
10-c -2	C	1	003	O		remove exit obstructions				C	
N101.15.2.1 0	B	1	003	M	250	repair illuminated exit sign , By 145 Not working on test		8/14/2015			
S5.10.i	B	1	003	M	175	Replace missing fish number , Inside Circulation Doors to 100B on the outside wall		8/14/2015			
S5.10.i	B	1	004	M	175	Replace missing fish number , Inside Circulation Doors to 004 on the outside of the wall		8/14/2015			
S5.10.i	B	1	005	M	175	Replace missing fish number , Inside Circulation Doors to 100B on the outside wall		8/14/2015			
S5.10.i	B	1	006	M	175	Replace missing fish number , Inside Circulation Doors to 500 on the outside wall		8/14/2015			
S5.10.i	B	1	007	M	175	Replace missing fish number , Inside Circulation Doors to 100B on the outside wall		8/14/2015			
S5.10.i	B	1	008	M	175	Replace missing fish number , Inside Circulation Doors to 300 on the outside wall		8/14/2015			
S5.10.i	B	1	008	M	175	Replace missing fish number , Inside Circulation Doors to 500 on the outside wall		8/14/2015			
S5.9.a	B	1	009	O		repair ceiling tiles	2	8/14/2015			
S5.10.i	B	1	009	M	175	Replace missing fish number , Inside Circulation Doors to 100B on outside wall		8/14/2015			
S5.10.i	B	1	009	M	175	Replace missing fish number , Inside Circulation Doors to 300 on outside wall		8/14/2015			

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.a.10.a	B	1	010	M	625	repair stairs , Stairwell 4 repair concrete stair		8/14/2015		
S5.17a1/H6a -2.0040.4	B	1	010	M	2500	repair walls , By 012 holes in wall to the outside		8/14/2015		
S.5.9.a	B	1	011	M	3125	repair ceilings , Crack in ceiling in front of 171-172 (same has the crack in front of 205-206)		8/14/2015		
S.5.9.a	B	1	011	M	3125	repair ceilings , Crack in ceiling in front of 205-206		8/14/2015		
N101.15.2.1 0	B	1	011	M	250	repair illuminated exit sign , Above doors to stair way # 4 Not working on test		8/14/2015		
	B	1	011	M	2500	repair walls , By 017 Crack in corner above lockers		8/14/2015		
S5.3.c	B	1	012A	M	1250	Rpr/Rpl sidewalk (concrete) , Hole in concrete walkway down to rebar		8/14/2015		
16-a-2	C	1	013A	M	313	repair electric exit sign Not working			C	SA22369
N70E.420.2. A.1	B	1	013A	O		install light covers , Replace light cover		8/14/2015		
N101.15.2.1 1.1.2.5.c	B	1	015	M	438	Repair Door Closer , By 235 Not closing		8/14/2015		
N101.15.2.1 0	B	1	015A	M	250	repair illuminated exit sign , By 233A Not working on test		8/14/2015		
N10.6.1.3.3. 1	F	1	018	O		make fire extinguisher accessible			C	
N101.9.6.2.7	D	1	018	O		make pull station accessible			C	
N101.15.7.4. 3.2	A	1	018	O		Remove artwork/material > 50% wall space (sprinklered)	1	8/14/2015		
N101.7.1.10. 1	C	1	018	O		remove exit obstructions , By 194			C	
S5.17a1	B	1	018	O		replace burned-out light bulb(s) By 198	1	8/14/2015		
S5.8b2&D2	C	1	019	M	1000	install railings min 24" on windows , Across from F 210 Loose railing in front of window		10/13/2015		
N70E.420.2. A.1	B	1	100B	O		install light covers , replace broken light covers at 009-007-005		8/14/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	101	M	1875	install smoke detector , Above annunciator panel	1	8/14/2015		SA31008
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	101	O		install electric receptacle cover , Seating area			C	
F.58.82.3a	D	1	101A	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07598

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SD101	B	1	101A	O		Remove electric appliance from room Scent warmer	1	7/15/2015		
F.58.82.3a	D	1	101B	M	1875	install smoke detector Closet-Heat to Smoke	1	8/14/2015		SA22313
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	101B	O		install electric receptacle cover	1	8/14/2015		
SD-101	B	1	101B	O		remove unsafe electric equipment microwave	4	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	101C	O		remove extension cords	2	8/14/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	101E	M	1875	install smoke detector , Heat to smoke		8/14/2015		
N12.7.4.3	E	1	101E	M	6250	install smoke doors Heat to smoke V: Incorrect violation			V	SA22280
N101.15.2.1 1.2.5.c	F	1	102	M	38	reinspect fire extinguishers , By 103 No tag		8/14/2015		
S5.13x	F	1	102E	O		remove combustible materials , Spray paint cans must stored go in a Flammable Cabinet		10/13/2015		
SD-101	B	1	102E	O		remove unsafe electric equipment Phone/IPad plugged into gray outlet			C	
F.58.82.3a	D	1	102F	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07599
F.58.82.3a	D	1	102Q	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07600
S5.17b	B	1	102Q	O		provide access to utility controls , Panel is blocked	1	8/14/2015		
S5.11	A	1	102Q	O		Remove unsafe/broken Equipment , Move items at least 3ft from data rack		8/14/2015		
S5.17a1	B	1	102Q	O		replace burned-out light bulb(s)	1	8/14/2015		
F.58.82.3a	D	1	102R	M	1875	install smoke detector Closet Heat to smoke	1	8/14/2015		SA22314
SD101	B	1	102V	O		Remove electric appliance from room microwave	3	7/15/2015		
SD101	B	1	102V	O		Remove electric appliance from room , Vending Machine plugged into gray outlet	1	7/15/2015		
S5.9.a	B	1	102V	O		repair ceiling tiles	2	8/14/2015		
S5.16.b	B	1	102W	M	63	replace missing escutcheon plate	3	8/14/2015		SA05223
N101.7.10.1. 2	C	1	103	C	625	install illuminated exit sign , To corridor		9/13/2015		

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F.58.82.3a	D	1	103	M	1875	install smoke detector By 103B Heat to Smoke	1	8/14/2015		SA22312
S5.10.i	B	1	103A	M	175	Replace missing fish number , Conference Room		8/14/2015		
SD-101	B	1	103A	O		remove unsafe electric equipment microwave			C	
SD101	A	1	103E	O		Remove plug in air fresheners			C	
SD101	A	1	103F	O		Remove plug in air fresheners	1	7/18/2015		
F.58.82.3a	D	1	103G	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07601
S.5.12.e	C	1	103H	O		remove carpet pieces-tripping hazard , or provide fire rating		7/16/2015		
S5.8.a	B	1	104	M	625	repair door (wood) , Door is rubbing floor		8/14/2015		
F.58.82.3a	D	1	105	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07591
SD101	D	1	105	M	625	repair detector , Heat detector hanging			C	SA31010
S5.9.d/H64E -11.008.1	B	1	106	M	6250	Repair broken floor tile (quarry) , missing tile around urinal and missing grout		11/12/2015		
S.5.9.a	B	1	106	M	3125	repair ceilings , By door (hard)		8/14/2015		
S5.9.a	B	1	106	M	938	rpr/rpl broken ceramic wall tiles , chunk of wall tile missing		8/14/2015		
	F	1	110	M	38	reinspect fire extinguishers , Tag missing			C	SA31012
S5.14b12	F	1	110	O		maintain/clean ventilation filters , AC Vent missing and one falling apart		10/13/2015		
N101.15.7.4. 3.2	A	1	110	O		Remove artwork/material > 50% wall space (sprinklered)		8/14/2015		
S5.13x	F	1	110	O		remove combustible materials On light cover	2	10/13/2015		
S5.12.h	B	1	110	O		Strap TV's to mobile cart			C	
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	111	O		install electric receptacle cover , Front of platform		8/14/2015		
N101.15.7.4. 3.2	A	1	111	O		Remove artwork/material > 50% wall space (sprinklered)	2	8/14/2015		
10-c-2	C	1	112	O		remove exit obstructions	1	8/14/2015		

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			Bldg No.	Room No.							
S5.12.h	B	1	112	O			Strap TV's to mobile cart			C	
N101.15.7.4. 3.2	A	1	113	O			Remove artwork/material > 50% wall space (sprinklered)	2	8/14/2015		
SD101	B	1	113	O			remove unrated cloth/paper covering window Vision panel covered V: Entered twice			V	
SD101	B	1	113	O			remove unrated cloth/paper covering window , Vision Panel Covered	1	8/14/2015		
SD101	A	1	113	O			Remove unsafe/broken Equipment Plastic fan missing blade protector			C	
S5.12.h	B	1	113	O			Strap TV's to mobile cart			C	
S5.17.b	B	1	114	O			install electric receptacle cover South wall	2	8/14/2015		
SD-101	B	1	114	O			remove unsafe electric equipment Surge plugged into gray outlet			C	
D-101	B	1	114	O			remove unsafe electric equipment , VCR plugged into gray outlet			C	
S5.12.h	B	1	114	O			Strap TV's to mobile cart			C	
S5.9.a	B	1	115	M	375		Repair ceiling tile - Special cut required Sprinkler Head	1	8/14/2015		SA22285
S5.12	C	1	115	O			remove unsafe/unclean furniture from use Broken chair			C	
S5.9.a	B	1	115	O			repair ceiling tiles	2	8/14/2015		
11-a8-01	F	1	117	M	38		reinspect fire extinguishers Tag date 6/12			C	SA22330
S5.8.a	B	1	117	M	625		repair door (wood) , door hitting frame		8/14/2015		
SD101	A	1	117	O			Remove unsafe/broken Equipment Broken desk			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	117	O			repair ceiling tiles , Stained tile		8/14/2015		
S5.12.h	B	1	117	O			Strap TV's to mobile cart			C	
S5.9.a	B	1	118	O			repair ceiling tiles Stained tile	1	8/14/2015		
SD101	B	1	119B	O			remove unrated cloth/paper covering window	2	8/14/2015		
F.58.82.3a	D	1	119C	M	1875		install smoke detector Heat to Smoke	1	8/14/2015		SA22315

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	1	120	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07592
N70E.420.2. A.1	B	1	120	O		install light covers	1	8/14/2015		
S5.8i13.1	B	1	121	O		remove storage from mechanical rooms	1	8/14/2015		
S5.17a1	B	1	121	O		replace burned-out light bulb(s)	2	8/14/2015		
S5.10.i.4	C	1	124	O		post exit diagrams in each room	1	8/14/2015		
S5.10.i.4	C	1	127	O		post exit diagrams in each room	1	8/14/2015		
N101.15.7.4. 3.2	A	1	127	O		Remove artwork/material > 50% wall space (sprinklered)	1	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	128	O		remove extension cords Cord runs above drop ceiling to projector	1	8/14/2015		
F.58.82.3a	D	1	132	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07593
FS 399	C	1	133	O		post elevator inspection certificate	1	10/13/2015		
cs-01-05	B	1	134	M	1250	Repair/Secure Electrical Panel Box Cover off panel			C	SA22416
S5.10.i.4	C	1	135	O		post exit diagrams in each room	1	8/14/2015		
S5.12.h	B	1	136	O		Strap TV's to mobile cart			C	
S5.10.i.4	C	1	137	O		post exit diagrams in each room	4	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	138	O		remove extension cords Classrm Projector/Computer cords trip haz	2	8/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	138	O		repair ceiling tiles , Bowed tile		8/14/2015		
N1.11.1.5	B	1	139	O		remove adapters		8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	139	O		remove extension cords , cord above ceiling		8/14/2015		
S5.17.b.1.e	F	1	140	O		discontinue use of piggybacked surge strips			C	
SD101	B	1	140	O		Remove electric appliance from room Microwave			C	
N1.11.7/S.5. 17.1.e	B	1	140	O		remove extension cords	2	8/14/2015		

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R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
SD-101	B	1	140	O		remove unsafe electric equipment Two surges plugged into gray outlet			C	
SD101	B	1	141	O		Remove electric appliance from room Microwave	1	7/15/2015		
F.58.82.3a	D	1	142	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07594
S5.8i13.1	B	1	144	O		remove storage from mechanical rooms			C	
N72E420.2. A.2	B	1	145	M	75	provide blank cover plate for cut in box		8/14/2015		
N72E420.2. A.2	F	1	145	M	38	reinspect fire extinguishers , No tag on FE		8/14/2015		
N1017.9.2.6	C	1	145	M	375	Repair battery lighting , Back wall Not working at time of inspection		8/14/2015		
N101.15.2.1 N101.7.10	C	1	145	M	313	repair electric exit sign , Not working on test		8/14/2015		
8.82.3a	D	1	145A	M	1875	install smoke detector Heat to Smoke	1	8/14/2015		SA22316
15-a5-a3	B	1	145A	O		remove storage < 18" from ceiling	1	7/15/2015		
F.58.82.3a	D	1	145B	M	1875	install smoke detector Heat to Smoke	1	8/14/2015		SA22317
N72E.420.2. A	B	1	145C	O		Lock utility panel.	1	8/14/2015		
SD101	B	1	145C	O		Remove electric appliance from room , 2 Toaster Ovens			C	
S101	B	1	145D	M	250	install light switch , Repair light switch		11/12/2015		
F.58.82.3a	D	1	145D	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA19360
S5.17.b	B	1	145D	O		install electric receptacle cover			C	
N70E.420.2. A.2	B	1	145D	O		install light switch cover			C	
SD101	B	1	145E	O		remove coffeepot/hotplate from classroom Griddle Corrected on site (Mr. Roberson)			C	
SD101	B	1	145E	O		Remove electric appliance from room , Hot Plate			C	
SD101	B	1	145E	O		Remove electric appliance from room , Toaster Oven			C	
S5.10.i	B	1	145F	M	175	Replace missing fish number , Small Technology Lab		8/14/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	145F	O		install electric receptacle cover , By clock	1	8/14/2015		
S5.10.i.4	C	1	145F	O		post exit diagrams in each room	1	8/14/2015		
SD101	B	1	145F	O		remove unrated cloth/paper covering window , Vision Panel covered			C	
SD101	B	1	146	O		Remove electric appliance from room , Microwave			C	
N1.10.19.1 S5.13x	F	1	147A	O		clean floor area too much clutter	3	10/13/2015		
15-a5-a3	B	1	147A	O		remove storage < 18" from ceiling	1	7/15/2015		
16-a-2	C	1	148	M	313	repair electric exit sign By 148A	2	8/14/2015		SA19371
N1.10.19.1 S5.13x	F	1	148	O		clean floor area , Carpet is stained in spots	1	10/13/2015		
S5.17.b.1.e	F	1	148	O		discontinue use of piggybacked surge strips	1	8/14/2015		
S5.12	C	1	148	O		remove unsafe/unclean furniture from use , Lamps from home		8/14/2015		
S5.16.b	B	1	148A	M	63	replace missing escutcheon plate	2	8/14/2015		SA19317
SD101	B	1	148B	O		Remove electric appliance from room , Microwave		7/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	148C	O		repair ceiling tiles		8/14/2015		
F.58.82.3a	D	1	148F	M	1875	install smoke detector Heat to Smoke	1	8/14/2015		SA22318
S5.12.h	B	1	148G	O		Strap TV's to mobile cart	1	8/14/2015		
S5.12.h	B	1	148H	O		Strap TV's to mobile cart	1	8/14/2015		
S5.17.b	B	1	151	O		install electric receptacle cover Media cable cover	1	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	160	O		remove extension cords Cord runs above drop ceiling to projector	1	8/14/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	160A	M	1875	install smoke detector , Heat to smoke		8/14/2015		
15-a5-a3	B	1	160A	O		remove storage < 18" from ceiling			C	
15-a5-a3	B	1	160B	O		remove storage < 18" from ceiling			C	

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			Bldg No.	Room No.							
S5.13x	F	1	161	O			remove combustible materials Unrated fabric by mirrors	2	10/13/2015		
N1.11.1.2	B	1	162	M	1250		Repair/Secure Electrical Panel Box , Panel is missing a screw.		8/14/2015		
SPEC2A-6. F.20	E	1	163	M	188		vent dryers to the outside	2	1/11/2016		SA19369
S5.13x	F	1	163	O			remove combustible materials Paper taped on the hoods	2	10/13/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	163	O			repair ceiling tiles , Missing tile		8/14/2015		
S.5.9.a	B	1	164D	M	3125		repair ceilings , Hole in ceiling (hard)		8/14/2015		
S5.16.b/H6A -2.0040.3.b	B	1	164E	M	63		replace missing escutcheon plate		8/14/2015		
S5.16.b/H6A 0040.3.b	B	1	164F	M	63		replace missing escutcheon plate		8/14/2015		
...01.15.2.1 1.1.2.5.c	B	1	165	M	438		repair door closer door not closing			C	SA22306
S5.17.b	B	1	165	M	625		repair exposed wiring Box hanging by wires			C	SA22407
F.58.82.3a	D	1	171	M	1875		install smoke detector Heat to Smoke	2	8/14/2015		SA07595
F69A.58.83	E	1	171	M	937		seal vertical openings , seal around cold water pipe		8/14/2015		
N101.15.7.4. 3.2	A	1	175	O			Remove artwork/material > 50% wall space (sprinklered)			C	
S5.12	C	1	177	O			remove unsafe/unclean furniture from use , Broken desks		8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	179	O			remove extension cords cord runs above ceiling tile to adapter to proj	2	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	181	O			remove extension cords , Classroom projector/computer cords trip hazard	1	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	185	O			remove extension cords , Classroom projector/computer cords trip hazard	1	8/14/2015		
S5.12.h	B	1	185	O			Strap TV's to mobile cart			C	
S5.17.b.1.e	F	1	186	O			discontinue use of piggybacked surge strips	1	8/14/2015		
S5.17.b	B	1	187	O			install electric receptacle cover	2	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	189	O			remove extension cords cord runs above ceiling tile to adapter to proj	2	8/14/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12.h	B	1	189	O		Strap TV's to mobile cart	1	8/14/2015		
F.58.82.3a	D	1	189A	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07602
S5.12.h	B	1	191	O		Strap TV's to mobile cart			C	
N1.11.7/S.5. 17.1.e	B	1	192	O		remove extension cords , Going up pole into ceiling	1	8/14/2015		
F.58.82.3a	D	1	192A	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07603
F.58.82.3a	D	1	192B	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07604
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	192B	M	375	Repair ceiling tile - Special cut required , Missing tile		8/14/2015		
S5.16.b	B	1	192B	M	63	replace missing escutcheon plate	2	8/14/2015		SA07556
N1.10.19.1 S5.13x	F	1	192B	O		clean floor area , Floor Clutter	1	10/13/2015		
S5.13x	F	1	192B	O		remove combustible materials Pallet	2	10/13/2015		
S5.17a1/H6a -2.0040.4	B	1	193	O		replace burned-out light bulb(s)		8/14/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	193B	M	375	Repair ceiling tile - Special cut required , Around outlet		8/14/2015		
F.58.82.3a	D	1	193C	M	1875	install smoke detector Heat to Smoke	1	8/14/2015		SA22319
F.58.82.3a	D	1	193D	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07605
N1.11.7/S.5. 17.1.e	B	1	194	O		remove extension cords , Cords going to Teachers desk and Hospital bed	1	8/14/2015		
SD101	B	1	194	O		remove unrated cloth/paper covering window back door vision panel has paint on it			C	
F.58.82.3a	D	1	194A	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07606
S5.14b12	F	1	194B	O		maintain/clean ventilation filters , AC vent is missing		10/13/2015		
N1.10.19.1 S5.13x	F	1	195	O		clean floor area , Floor Clutter			C	
N10.6.1.3.3. 1	F	1	195	O		make fire extinguisher accessible		8/14/2015		
S5.13x	F	1	195	O		remove combustible materials Paper hanging from ceiling			C	

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SD101	B	1	195	O		Remove electric appliance from room , Coffee cup warmer			C	
N1.11.7/S.5. 17.1.e	B	1	195	O		remove extension cords			C	
N1.11.7/S.5. 17.1.e	B	1	195	O		remove extension cords , Going running from 195 into 195A through doorway			C	
S5.12	C	1	195	O		remove unsafe/unclean furniture from use Mirror	2	8/14/2015		
S5.12.h	B	1	195	O		Strap TV's to mobile cart			C	
F.58.82.3a	D	1	195A	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07607
N1.10.19.1 S5.13x	F	1	195A	O		clean floor area Floor Clutter	2	10/13/2015		
S5.13x	F	1	195A	O		remove combustible materials , Spray paint	1	10/13/2015		
.11.1.2/ N70.406.5/ S5.17.b	B	1	196	O		install electric receptacle cover , Small room By 196A solid cover plate			C	
SD101	B	1	196	O		remove coffeepot/hotplate from classroom	1	8/14/2015		
S5.13x	F	1	196	O		remove combustible materials or provide rating for fabric	2	10/13/2015		
SD101	B	1	196	O		Remove electric appliance from room Toaster Oven Corrected on site (Mr. Roberson)			C	
SD101	B	1	196	O		Remove electric appliance from room , Oven/Hot Plate Combo (removed during Original inspection, back in there during reinspection)	1	7/15/2015		
SD101	B	1	196	O		Remove electric appliance from room , Phone plugged into gray outlet			C	
N1.11.7/S.5. 17.1.e	B	1	196	O		remove extension cords cord runs above ceiling tile to adapter to proj	2	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	196	O		remove extension cords , going to computer			C	
F.58.82.3a	D	1	196A	M	1875	install smoke detector Heat to Smoke	1	8/14/2015		SA22320
F.58.82.3a	D	1	196B	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07608
F.58.82.3a	D	1	198	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07596
16.b/H6A .040.3.b	B	1	198	M	63	replace missing escutcheon plate		8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	198	O		remove extension cords	2	8/14/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
SD-101	B	1	199	O	remove unsafe electric equipment Cellphone plugged into gray outlet			C	
H64E13.004.6.b	B	1	202	O	install soap dispensers			C	
N1.10.19.1 S5.13x	F	1	204	O	clean floor area Floor Clutter			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	204	O	repair ceiling tiles , Missing		8/14/2015		
N1.10.19.1 S5.13x	F	1	204A	O	clean floor area Floor Clutter	1	10/13/2015		
N1.10.19.1 S5.13x	F	1	204B	O	clean floor area Floor Clutter	1	10/13/2015		
S5.9.a	B	1	204B	O	repair ceiling tiles	1	8/14/2015		
N101.15.2.1 1.1.2.5.c	B	1	206	M	438 Repair Door Closer , Door slams closed		8/14/2015		
S5.10.i	B	1	209	M	175 Replace missing fish number , Classroom		8/14/2015		
S5.9.a	B	1	209	O	repair ceiling tiles	1	8/14/2015		
S5.17a1	B	1	209	O	replace burned-out light bulb(s)	2	8/14/2015		
N70E.420.2. A.1	B	1	209A	O	install light covers	2	8/14/2015		
N70E.420.2. A.1	B	1	209B	O	install light covers	2	8/14/2015		
53.4	B	1	211	M	2500 repair walls Hole in wall by 211a	1	8/14/2015		SA22288
S5.9.a	B	1	211	M	938 rpr/rpl broken ceramic wall tiles Hole by 211A	1	8/14/2015		SA22287
S5.17.b	B	1	211	O	install electric receptacle cover Cover plate by escape door	2	8/14/2015		
F.58.82.3a	D	1	211A	M	1875 install smoke detector Heat to Smoke	1	8/14/2015		SA22321
N1.11.1.5	B	1	212	M	313 install additional outlets for media appliances Re-issue WO: 04/04/2011	6	11/12/2015		SR80231
N1.11.7/S.5. 17.1.e	B	1	212	O	remove extension cords Cord runs above drop ceiling	1	8/14/2015		
N1.11.1.5	B	1	215	M	313 install additional outlets W.O.# SR 48369 was never completed Re-issue WO: 04/04/2011	11	11/12/2015		SR80230
SD101	B	1	215A	O	Remove electric appliance from room , Toaster Oven		7/15/2015		

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R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
N1.11.1.5	B	1	216	M	313	install additional outlets computer room	4	11/12/2015		SR97115
S5.17.b.1.e	F	1	216	O		discontinue use of piggybacked surge strips			C	
N1.11.7/S.5. 17.1.e	B	1	216	O		remove extension cords Running above ceiling tile	2	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	216	O		remove extension cords , Projector Cord running above drop ceiling	1	8/14/2015		
F.58.82.3a	D	1	216A	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07609
SD101	B	1	216A	O		Remove electric appliance from room Microwave/Closet	1	7/15/2015		
N101.15.2.1 0	B	1	218	M	250	repair illuminated exit sign , By 220 Not working		8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	218	O		remove extension cords , Projector cord running above drop ceiling	1	8/14/2015		
F.58.82.3a	D	1	218G	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA19361
S5.13x	F	1	218G	O		remove combustible materials , Spray paint cans must go in a Flammable Cabinet		10/13/2015		
15-a5-a3	B	1	218G	O		remove storage < 18" from ceiling	1	7/15/2015		
N 70E.420.2. A	B	1	219	M	63	install junction box cover , Backwall		8/14/2015		
S5.12	C	1	222	O		remove unsafe/unclean furniture from use , Broken desk		8/14/2015		
S5.13x	F	1	222B	O		remove combustible materials Fabric on wall	2	10/13/2015		
SD101	B	1	222C	O		Remove electric appliance from room , Microwave	1	7/15/2015		
N1.11.5.3.1	A	1	222C	O		remove unsafe electric heaters	1	8/14/2015		
SD101	A	1	225	O		Remove unsafe/broken Equipment Broken Desks	2	8/14/2015		
F.58.82.3a	D	1	225B	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07610
S5.16.b	B	1	225B	M	63	replace missing escutcheon plate	2	8/14/2015		SA07560
S5.12	C	1	226A	O		remove unsafe/unclean furniture from use , Mirror from home	1	8/14/2015		
S.5.172.c	B	1	228A	O		Remove storage from electrical room.	2	8/14/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	230	O			remove extension cords	1	8/14/2015		
S5.12.h	B	1	230	O			Strap TV's to mobile cart	2	8/14/2015		
F.58.82.3a	D	1	233A	M	1875		install smoke detector Heat to Smoke	2	8/14/2015		SA07611
S5.16.b/H6A -2.0040.3.b	B	1	233A	M	63		replace missing escutcheon plate		8/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	233A	O			repair ceiling tiles , Missing tile		8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	234	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	234	O			remove extension cords , Projector cord running above drop ceiling	1	8/14/2015		
S5.9.a	B	1	234	O			repair ceiling tiles	2	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	235	O			remove extension cords	1	8/14/2015		
N1.11.7/S.5. 17.1.e	B	1	235	O			remove extension cords , Projector cord running above drop ceiling	1	8/14/2015		
S5.12.h	B	1	235	O			Strap TV's to mobile cart Secure tv on top of bookcase	1	8/14/2015		
S5.12.h	B	1	236	O			Strap TV's to mobile cart		8/14/2015		
S5.10.i.4	C	1	237	O			post exit diagrams in each room	1	8/14/2015		
S5.12.h	B	1	237	O			Strap TV's to mobile cart	1	8/14/2015		
F.58.82.3a	D	1	238	M	1875		install smoke detector Heat to Smoke	2	8/14/2015		SA07597
15-a5-a3	B	1	238	O			remove storage < 18" from ceiling	1	7/15/2015		
N101.8.1.2	F	1	242	M	3125		install fire sprinklers	2	8/14/2015		SA07590
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	242A	M	1875		install smoke detector , Heat to smoke		8/14/2015		
F69A.58.005 .1	D	1	258	M	1000		repair fire alarm system , REF W/O J694949 panel in yellow			C	SA31014
S5.17a1/H6a -2.0040.4	B	1	532B	O			replace burned-out light bulb(s)		8/14/2015		
S5.10.i	B	2	0000	O			Remove all unauthorized room numbers fish numbers are only authorized numbers in facility	8	8/14/2015		

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		Bldg No.	Room No.							
ASMEA13	F	2	0000	M	188	identify all piping , LP pipes painted yellow and marked-----Fire sprinkler pipes painted red			C	SA31015
S5.2.d.10	B	2	9599	M	1250	repair fence E.side at Bus drive	3	8/14/2015		SA05151
10-c -2	C	2	9698	O		remove exit obstructions Dumpsters outside of F020	1	8/14/2015		
N101.15.2.1 0	B	2	023	M	250	repair illuminated exit sign , By 269 exit sign smashed		8/14/2015		
N13.6.2.6.2. 2	F	2	200B	M	188	Rpr/rpl fire sprinkler head , Sprinkler head in front of 288 deflector is bent. Cages needed for sprinkler heads		8/14/2015		
S.5.9.a	B	2	250	M	3125	repair ceilings , Stained and broken ceiling tiles		8/14/2015		
N101.15.2.1 0	B	2	251	M	250	repair illuminated exit sign , By 251K Not working on test		8/14/2015		
S5.8.a	B	2	251	M	188	repair loose glass , DBL doors to 020 glass in door is loose		8/14/2015		
S5.9.a	B	2	251	O		repair ceiling tiles By 251G missing tile	1	8/14/2015		
N1017.9.2.6	C	2	251C	M	375	Repair battery lighting	1	8/14/2015		SA22378
S5.8.a	B	2	251F	M	188	repair loose glass , Loose glass in door		8/14/2015		
S5.11	A	2	251F	O		Remove unsafe/broken Equipment , Repair loose handrail right side		8/14/2015		
N1.16.3.4.1	B	2	251K	M	125	Provide master keys for key box		8/14/2015		
S5.10.i.3	B	2	252	M	157	post no combustible storage sign		8/14/2015		
SD101	B	2	253B	O		Remove electric appliance from room Microwave			C	
SD101	B	2	254	O		remove unrated cloth/paper covering window Vision Panel			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	254A	M	1875	install smoke detector , Heat to smoke	1	8/14/2015		SA31016
15-a5-a3	B	2	254A	O		remove storage < 18" from ceiling	2	7/15/2015		
SD101	B	2	256	M	625	Paint the following: Concrete Floor, only	3	11/12/2015		SA05147
SD101	F	2	256	M	38	reinspect fire extinguishers , By 256B Discharge and no tag		8/14/2015		
64E.13.004. 3.b	B	2	256	M	6250	Repair broken floor tiles (vinyl) bare concrete classroom need floor tiles	3	11/12/2015		SA05146

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
	B	2	256	M	2500	repair walls , Large hole around pipes		8/14/2015		
SD101	A	2	256	O		Remove unsafe/broken Equipment Student's desks			C	
SD101	B	2	256A	O		remove unrated cloth/paper covering window , Fabric covering window need a flammability tag or needs to be removed		8/14/2015		
F.58.82.3a	D	2	256D	M	1875	install smoke detector	3	8/14/2015		SA05256
S5.11	B	2	256E	M	2500	repair walls , Possible water damage		8/14/2015		
S5.13x	F	2	256E	O		remove combustible materials Spray paint			C	
SPEC10400.2.13	B	2	257	M	156	post fire alarm panel inside sign 2 signs one on each door			C	SA22328
N1.13.7.1.4.14.4/SPEC10400.2.13	B	2	257	M	156	post fire alarm panel inside sign , On door in hall 022			C	SA31017
S5.8i13.1	B	2	258	O		remove storage from mechanical rooms	1	8/14/2015		
SD-101	B	2	258	O		remove unsafe electric equipment Surge plugged into gray outlet			C	
S5.12.h	B	2	258	O		Strap TV's to mobile cart			C	
F.58.82.3a	D	2	263	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07613
S.5.172.c	B	2	264	O		Remove storage from electrical room.		8/14/2015		
S5.17.b	B	2	265	M	625	repair exposed wiring , Above boiler repair light fixture		8/14/2015		
N 70E.420.2.A	B	2	266	M	63	install junction box cover , Junction box is above the GE Motor Control Center		8/14/2015		
S5.8i13.1	B	2	266	O		remove storage from mechanical rooms		8/14/2015		
	F	2	268	M	38	reinspect fire extinguishers , Remount fire extinguisher		8/14/2015		
SD101	B	2	268Q	O		Remove electric appliance from room Microwave	1	7/15/2015		
SD101	F	2	268R	M	1875	Install smoke detector/damage stopper Damage stopper only	2	8/14/2015		SA07616
53.4	B	2	269	M	2500	repair walls Above 269C and 269 B	2	8/14/2015		SA07543
S5.17.b	B	2	269	O		install electric receptacle cover west wall	1	8/14/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19.1 S5.13x	F	2	269C	O		clean floor area Floor clutter			C	
S5.17a1	B	2	269C	O		replace burned-out light bulb(s)			C	
S5.17.b	B	2	269D	O		install electric receptacle cover	2	8/14/2015		
S5.10.i.4	C	2	269D	O		post exit diagrams in each room In all portables		8/14/2015		
11-a8-01	F	2	270	M	38	reinspect fire extinguishers By 270A tag date 6/12	1	8/14/2015		SA22332
	F	2	270	M	38	reinspect fire extinguishers , By 270H Expired Tag date 7/13		8/14/2015		
SD101	B	2	270C	O		Remove electric appliance from room , Hole in ceiling (hard)		7/15/2015		
S5.9.a/ N1.13.3.3.3/ 3.7.4.3.	B	2	270H	O		repair ceiling tiles , Stained tile		8/14/2015		
SD101	B	2	270J	O		Remove electric appliance from room , Microwave		7/15/2015		
S.5.9.a	B	2	271	M	3125	repair ceilings Hole in ceiling (hard)	1	8/14/2015		SA22282
S.5.172.c	B	2	273	O		Remove storage from electrical room.			C	
S5.10.i.4	F	2	274	M	38	reinspect fire extinguishers , Pulled pin		8/14/2015		
S5.11	A	2	274	O		Remove unsafe/broken Equipment , Ship rope MUST be remove		8/14/2015		
N 70E.420.2. A	B	2	275	M	63	install junction box cover , LB oval covers		8/14/2015		
	B	2	275	M	2500	repair walls , repair hole around pipe		8/14/2015		
N1.10.19.1 S5.13x	F	2	277	O		clean floor area , Carpet needs to be cleaned, it is stained		10/13/2015		
N101.9.6.2.7	D	2	277	O		make pull station accessible , Blocked		8/14/2015		
S5.9.a.1	E	2	283	M	625	Repair rippled/torn carpet , Worn and stained		8/14/2015		
N101.15.2.1 0	B	2	283A	M	250	repair illuminated exit sign , Not working		8/14/2015		
N101.15.2.1 0	B	2	283A	M	2500	repair walls , Hole in wall		8/14/2015		
S5.16.a	B	2	283D	M	3750	provide proper ventilation computer hub keeps room hot Re-issue WO: 06/02/2010 Re-issue	8	11/12/2015		SR71042

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.10.i	F	2	283F	M	38	reinspect fire extinguishers , By 279 No tag		8/14/2015		
N13.6.2.6.2. 2	F	2	284	M	188	Rpr/rpl fire sprinkler head , Cage for sprinkler head missing		8/14/2015		
N101.13.4.5. 11/15.7.4.1	E	2	284	O		attach fire rating labels to curtains (Red)	2	8/14/2015		
N1.11.7/S.5. 17.1.e	B	2	284	O		remove extension cords , Back stage ext cord to computer		8/14/2015		
SD101	F	2	284B	O		provide safety equipment maintenance , Incorrect padlock needs to be a SBBC padlock		10/13/2015		
F.58.82.3a	D	2	284C	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07614
S5.10.i.4	C	2	285	M	157	post capacity sign		8/14/2015		
S5.12.f	B	2	285	M	1000	Repair Auditorium Seating , Several seats have holes or they are torn		10/13/2015		
16-a -2	C	2	285	M	313	repair electric exit sign Above DBL doors to right of stage	1	8/14/2015		SA22374
N101.15.2.1 0	B	2	285	M	250	repair illuminated exit sign , Exit lights not working on test on both sides of stage		8/14/2015		
N101.15.2.1 0	B	2	285	M	250	repair illuminated exit sign , Left side of stage		8/14/2015		
S5.9.a.1	E	2	285	M	625	Repair rippled/torn carpet to the left of the stage	1	8/14/2015		SA22410
S5.16.b/H6A -2.0040.3.b	B	2	285	M	63	replace missing escutcheon plate , several are missing		8/14/2015		
N1.11.7/S.5. 17.1.e	B	2	285A	O		remove extension cords	1	8/14/2015		
F.58.82.3a	D	2	285B	M	1875	install smoke detector Heat to Smoke	2	8/14/2015		SA07615
N1.14.3.3	B	2	285B	O		remove storage under stairs--NFPA , Remove storage from room		7/20/2015		
N1017.9.2.6	C	2	286	M	375	Repair battery lighting , Not working		8/14/2015		
N1017.9.2.6	C	2	286A	M	375	Repair battery lighting		8/14/2015		
F.58.82.3a	D	2	286B	M	1875	install smoke detector Heat to Smoke	1	8/14/2015		SA22322
F.58.82.3a	D	2	286C	M	1875	install smoke detector Heat to Smoke	1	8/14/2015		SA22323
15-a5-a3	B	2	286C	O		remove storage < 18" from ceiling	1	7/15/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.2.1 0	F	2	288	M	38	reinspect fire extinguishers , FE expired tag date 2005		8/14/2015		
N70E.410.2. B	B	2	300	M	250	install weather proof gfci , By 024		8/14/2015		
N70E.410.2. 4.b	B	3	8087	M	63	install weatherproof cover F300 By 024	1	8/14/2015		SA22401
S5.3.c	B	3	300	M	1250	Rpr/Rpl sidewalk (concrete) , infront of hall 008 sidewalk is missing a chunk of concrete		8/14/2015		
11-a8-01	F	3	301	M	38	reinspect fire extinguishers Tag dated 6/12	2	8/14/2015		SA19367
N1.11.7/S.5. 17.1.e	B	5	0000	O		remove extension cords cord runs above ceiling tile (all classrooms)	2	8/14/2015		
ASMEA13	F	5	0000	M	188	identify all piping , LP pipes painted yellow and marked-----Fire sprinkler pipes painted red			C	SA31019
SDASME. A17.1.2.27	C	5	8088	M	3125	Connect elevator phone to 9-1-1 svc Re-issue WO: 04/04/2011	5	8/14/2015		SR83165
S5.9.a	B	5	050	M	3125	repair ceilings Around sprinkler head (hard)	1	8/14/2015		SA22283
N101.15.2.1 0	B	5	053	M	250	repair illuminated exit sign , By 508 Not working		8/14/2015		
SDASME. A17.1.2.27	C	5	054	M	3125	Connect elevator phone to 9-1-1 svc , Not working		8/14/2015		
S5.14.9	B	5	054	M	250	repair light fixture , expose wires		8/14/2015		
S5.11	B	5	054	M	2500	Repair unsafe/broken equipment , Elevator cart floor not flush or inline with second floor. 1 1/2 difference		8/14/2015		
N70E.420.2. A.1	B	5	054	O		install light covers	2	8/14/2015		
FS 399	C	5	054	O		post elevator inspection certificate	7	10/13/2015		
N1.16.3.4.4	E	5	054	O		Provide key for elevator access For knox box	1	8/14/2015		
N101.15.2.1 0	B	5	500	M	250	repair illuminated exit sign , By 523 Not working		8/14/2015		
S5.8.a	B	5	500A	M	438	repair door (metal) , Door latch for the propane gas across from 513		8/14/2015		
N101.15.2.1 0	B	5	500D	M	250	repair illuminated exit sign , By 052 Not working		8/14/2015		
N101.15.2.1 0	B	5	500D	M	250	repair illuminated exit sign , By 536 Not working		8/14/2015		
S5.13x	F	5	501	O		remove combustible materials , Paper Hanging ceiling		10/13/2015		

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Jeremiah Tomasini 140196
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	5	501	O			remove extension cords , Classroom projector/computer cords trip hazard			C	
SD101	A	5	501	O			Remove plug in air fresheners			C	
SD101	B	5	501A	O			Remove electric appliance from room Microwave/Closet	2	7/15/2015		
S5.9.a	B	5	501A	O			repair ceiling tiles	2	8/14/2015		
S5.17a1	B	5	502	O			replace burned-out light bulb(s)	2	8/14/2015		
N1.11.7/S.5.17.1.e	B	5	503	O			remove extension cords Cord runs above drop ceiling	1	8/14/2015		
SD101	B	5	505	O			Remove electric appliance from room , Microwave		7/15/2015		
S5.17	B	5	505	O			remove unsafe electric equipment , Radios plugged in to gray outlet		8/14/2015		
S5.12.h	B	5	506	O			Strap TV's to mobile cart		8/14/2015		
N1.11.7/S.5.17.1.e	B	5	507	O			remove extension cords Ext cord runs above drop ceiling to projector	1	8/14/2015		
SD-101	B	5	507	O			remove unsafe electric equipment Sharpener plug into gray outlet			C	
S5.11	A	5	507	O			Remove unsafe/broken Equipment , Broken table		8/14/2015		
S5.17.b	B	5	507A	M	625		repair exposed wiring Microwave/storage room			C	SA07706
SD101	B	5	507A	O			Remove electric appliance from room Microwave/Closet	1	7/15/2015		
15-a5-a3	B	5	507A	O			remove storage < 18" from ceiling	2	7/15/2015		
N1.11.7/S.5.17.1.e	B	5	508	O			remove extension cords		8/14/2015		
SD-101	B	5	508	O			remove unsafe electric equipment Fridge plugged into to gray outlet	1	8/14/2015		
N70E.420.2.A.1	B	5	510	O			install light covers		8/14/2015		
S5.11	A	5	512	O			Remove unsafe/broken Equipment , Broken desk (cracked backs)		8/14/2015		
S5.17a1	B	5	512	O			replace burned-out light bulb(s)	2	8/14/2015		
SD101	B	5	513A	O			Remove electric appliance from room Microwave/Closet	1	7/15/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Inspection Date: 7/15/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						
S5.17a1	B	5	514	O		replace burned-out light bulb(s)	2	8/14/2015		
S5.12.h	B	5	514	O		Strap TV's to mobile cart	3	8/14/2015		
SD-101	B	5	514A	O		remove unsafe electric equipment microwave			C	
S5.17a1	B	5	515	O		replace burned-out light bulb(s)	2	8/14/2015		
S5.11	A	5	517	O		Remove unsafe/broken Equipment , Broken desk		8/14/2015		
S5.17a1	B	5	517	O		replace burned-out light bulb(s)	2	8/14/2015		
S5.17a1	B	5	517A	O		replace burned-out light bulb(s)	1	8/14/2015		
S5.17a1	B	5	518	O		replace burned-out light bulb(s)	2	8/14/2015		
D101	B	5	518A	O		Remove electric appliance from room Microwave/Closet	1	7/15/2015		
S5.12.h	B	5	518A	O		Strap TV's to mobile cart Microwave/Closet	1	8/14/2015		
S5.17a1	B	5	519	O		replace burned-out light bulb(s)	2	8/14/2015		
S5.12.h	B	5	519	O		Strap TV's to mobile cart	3	8/14/2015		
N1.10.19.1 S5.13x	F	5	520	O		clean floor area		10/13/2015		
S5.17.b.1.e	F	5	520	O		discontinue use of piggybacked surge strips		8/14/2015		
S5.13x	F	5	520	O		remove combustible materials , LP tanks and burner CORRECTED ON SITE			C	
SD101	B	5	520	O		Remove electric appliance from room , Burner-Toaster oven		7/15/2015		
N13.26.1	F	5	521	M	414	inspect fire sprinkler system improper support rod on fire sprinkler riser	1	8/14/2015		SA22310
SD-101	B	5	522	O		remove unsafe electric equipment Fridge pulled into gray outlet	1	8/14/2015		
F69A.58.83	E	5	523	M	937	seal vertical openings , Holes in ceiling		8/14/2015		
S.5.172.c	B	5	523	O		Remove storage from electrical room.			C	
I.11.1.5	B	5	525	O		remove adapters		8/14/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.17.b	B	5	526	O	install electric receptacle cover	1	8/14/2015		
S5.13x	F	5	526	O	remove combustible materials , Spray paint cans must be put in a flammable cabinet		10/13/2015		
N1.11.7/S.5.17.1.e	B	5	526	O	remove extension cords Ext cord runs above drop ceiling to projector	1	8/14/2015		
SD101	A	5	526	O	Remove unsafe/broken Equipment Broken desks	2	8/14/2015		
N1.11.7/S.5.17.1.e	B	5	527	O	remove extension cords Ext cord runs above drop ceiling to projector	1	8/14/2015		
15-a5-a3	B	5	529E	O	remove storage < 18" from ceiling	2	7/15/2015		
S5.10.i.4	C	5	531	O	post exit diagrams in each room	1	8/14/2015		
SD101	C	5	534	M	487 Remove Graffiti On ceiling and door			C	SA22413
SD101	C	5	534A	M	487 Remove Graffiti Ceiling			C	SA22414
N1.11.7/S.5.17.1.e	B	5	537	O	remove extension cords Ext cord runs above drop ceiling to projector	1	8/14/2015		
S5.17a1	B	5	538	O	replace burned-out light bulb(s)	1	8/14/2015		
S5.17a1	B	5	539	O	replace burned-out light bulb(s)	2	8/14/2015		
S5.12.h	B	5	539A	O	Strap TV's to mobile cart	1	8/14/2015		
S5.17a1	B	5	540	O	replace burned-out light bulb(s)	2	8/14/2015		
S5.12.h	B	5	540	O	Strap TV's to mobile cart			C	
S5.17a1	B	5	540A	O	replace burned-out light bulb(s)	2	8/14/2015		
SD101	B	5	541	O	Remove electric appliance from room , Microwave		7/15/2015		
N1.11.7/S.5.17.1.e	B	5	541	O	remove extension cords	2	8/14/2015		
S5.2.b.3	E	5	543	M	156 post ROOF ACCESS sign , Rpl faded sign		8/14/2015		
S5.11	B	5	545	M	2500 Repair unsafe/broken equipment , Water penetrating under wooden door into electrical room.		8/14/2015		
S.5.172.c	B	5	545	O	Remove storage from electrical room.	2	8/14/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.11	F	6	401	M	38	reinspect fire extinguishers , (2) FE Expired tag date 7/2013		8/14/2015		
S5.13x	F	6	401A	O		remove combustible materials	1	10/13/2015		
S5.16.b	B	6	601A	O		remove damaged cords frayed cord on air machine			C	
*_*_*_*	*	7	*	*		*No violations for this building				
N1017.9.2.6	F	8	0000	M	38	reinspect fire extinguishers , Expired tag date 2012		8/14/2015		
SD101	B	8	0000	O		Remove electric appliance from room , Microwave in office		7/15/2015		
S5.9.a	B	8	806	M	938	rpr/rpl broken ceramic wall tiles , Bottom tile Grout missing through out restroom.		8/14/2015		
S5.7	B	8	807	O		remove improperly stored chemicals Poison	2	8/14/2015		
11.7/S.5.17.1.e	B	9	00	O		remove extension cords , Projector cord running above drop ceiling	1	8/14/2015		
N101.7.1.10.1	C	9	090	O		remove exit obstructions , By 915	1	8/14/2015		
N70E.410.2.4.b	B	9	900	M	63	install weatherproof cover Across from 902	1	8/14/2015		SA22402
N70E.420.2.A.1	B	9	900	O		install light covers By 913 Broken light cover	1	8/14/2015		
SD101	C	9	903	M	487	Remove Graffiti , Scratched into wooden door		8/14/2015		
N1.11.7/S.5.17.1.e	B	9	907	O		remove extension cords Cord runs above drop ceiling to projector	1	8/14/2015		
S5.9.a	B	9	908	O		repair ceiling tiles Stained	1	8/14/2015		
N101.15.2.10	B	9	909	M	250	repair illuminated exit sign , Not working		8/14/2015		
15-a5-a3	B	9	909F	O		remove storage < 18" from ceiling	1	7/15/2015		
S5.9.a	B	9	909F	O		repair ceiling tiles	1	8/14/2015		
N1.11.7/S.5.17.1.e	B	9	910	O		remove extension cords Cord runs above drop ceiling to projector	1	8/14/2015		
N1.11.7/S.5.17.1.e	B	9	913	O		remove extension cords Cord runs above drop ceiling to projector	1	8/14/2015		
S5.10.1.4	C	9	915	O		post exit diagrams in each room	1	8/14/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
SD101	B	9	917	O		Remove electric appliance from room , Toaster Oven			C	
N1017.9.2.6	C	10	0000	M	375	Repair battery lighting , Not working at time of inspection		8/14/2015		
S5.17.b	B	10	601	M	125	repair electrical outlet , Remove outlet or replace with explosion proof outlet		8/14/2015		
*_*_*_*	*	11	*	*		*No violations for this building				
	F	12	0000	M	38	reinspect fire extinguishers , All of building 12 FE expired tag date 6/2013		8/14/2015		
*_*_*_*	*	13	350	*		*No Violations for this building				
	F	14	00	M	38	reinspect fire extinguishers , Discharged	1	8/14/2015		SA31021
N1.10.12.1.2.1	B	14	0000	M	63	Install Building Number , Building 14			C	SA31024
FS 399	C	14	9699	O		post elevator inspection certificate ADA Lift for Press Box	1	10/13/2015		
N101.15.2.1 1.1.2.5.c	B	15	1501	M	438	Repair Door Closer , Door closer rusted, came apart		8/14/2015		
*_*_*_*	*	16	8088	*		*No Violations for this building				
N1.10.12.1.2.1	F	17	8087	M	38	reinspect fire extinguishers , By 1705 FE has been discharged		8/14/2015		
N1.10.12.1.2.1	B	17	8088	M	375	Install Building Number , Building 17 on outside wall		8/14/2015		
N1017.9.2.6	C	17	1701	M	375	Repair battery lighting , Not working		8/14/2015		
N1017.9.2.6	C	17	1702	M	375	Repair battery lighting , 3 battery lights not working		8/14/2015		
N1.10.19.1 S5.13x	F	17	1703	O		clean floor area		10/13/2015		
S5.11	B	17	1704	M	2500	Repair unsafe/broken equipment , Back of toilet leaks when flushed		8/14/2015		
S5.10.1.4	C	00000	00000	O		post exit diagrams in each room , Though out school		8/14/2015		
N13.26.1	F	00000	9698	M	414	inspect fire sprinkler system , Back flow tag date 6/13/2014		8/14/2015		
	B	00000	9698	M	156	Post Fire Dept. Connection Sign , FDC sign is posted. The signs need a building number. FDC in busloop		8/14/2015		

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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Inspection Date: 7/15/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..116

Total Fire Safety Deficiencies (*).....352 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited468

Correct all violations before the next Comprehensive Safety Inspection is performed.

Latori Fulton

Signature of Facility Administrator

Latori Fulton

Print Name Facility Administrator

Assistant Principal

Title

08/05/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/18/2015

Safety Department
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Joe Costanzo 189149
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(*Fire Violations Only)
106032

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.14.1	B	P	0000	O	post inspection report in portable inside each portable classroom	3	9/17/2015		
SD101	E	P	8	O	Not Occupied , Not in use-portables not allowed to be used has storage		6/13/2016		
N1.10.19	B	P	8	O	Remove Storage From Area , Storage is not allowed in portables		9/17/2015		
SD101	E	P	136	O	Not Occupied , Not in use-portables not allowed to be used for storage		6/13/2016		
S5.1.i	B	P	198T	O	Building out of service - unoccupied	2			
SD101	E	P	230	O	Not Occupied , Not in use-portables not allowed to be used for storage		6/13/2016		
N101.15.7.4.3.1	B	P	230	O	remove artwork/material > 20% wall space		9/17/2015		
SD101	E	P	232	O	Not Occupied , Not in use-portables not allowed to be used for storage		6/13/2016		
SD101	B	P	232	O	Remove electric appliance from room Microwave/Classroom	2	8/18/2015		
S5.1.i	B	P	246CX	O	Building out of service - unoccupied , outside damaged eaves		1/25/2016		
S5.9.a	B	P	246CX	O	repair ceiling tiles	2	9/17/2015		
S5.1.i	B	P	287	O	Building out of service - unoccupied , Floor has Soft Spots		1/25/2016		
N1.10.19.1 S5.13x	F	P	376	O	clean floor area	2	11/16/2015		
SD101	E	P	376	O	Not Occupied , Not in use-portables not allowed to be used for storage		6/13/2016		
S5.14.1	B	P	376	O	post inspection report in portable	3	9/17/2015		
N1.10.19	B	P	376	O	Remove storage from area Storage not allowed in portables	2	9/17/2015		
N1.10.19.1 S5.13x	F	P	383	O	clean floor area	2	11/16/2015		
SD101	E	P	383	O	Not Occupied , Not in use-portables not allowed to be used for storage		6/13/2016		
S5.10.i.4	C	P	499C	O	post exit diagrams in each room		9/17/2015		
S5.14.1	B	P	499C	O	post inspection report in portable		9/17/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/18/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
SD101	B	P	499C	O	remove unrated cloth/paper covering window			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	499C	O	repair ceiling tiles , Stained		9/17/2015		
N10.6.1.3.3. 2	F	P	500C	M	157 post exterior fire extinguisher sign , Ramp side		9/17/2015		
N1017.9.2.6	C	P	500C	M	375 Repair battery lighting		9/17/2015		
S5.9.d	B	P	500C	M	6250 Repair broken floor tiles (vinyl) , Broken floor tile		12/16/2015		
N1017.9.2.6	B	P	500C	M	2500 repair walls , Hole in wall		9/17/2015		
-	*	P	855	*	*No Violations for this building				
N70E.420.2. A.1	B	P	951C	O	install light covers	2	9/17/2015		
SD101	E	P	951C	O	Not Occupied , Not in use-portables not allowed to be used for storage		6/13/2016		
SD101	B	P	951C	O	remove unrated cloth/paper covering window	2	9/17/2015		
S5.12	C	P	951C	O	remove unsafe/unclean furniture from use Couches	2	9/17/2015		
SD101	F	000	0000	O	Remove storage from stove	1	9/17/2015		
S5.7.c	B	000	8087	M	5000 Repair Roof Between B3&4 by 400 walk way roof bowing	1	9/17/2015		SA24629
N13.26.1	F	000	9599	M	414 inspect fire sprinkler system Back flow not tagged properly			C	SA07779
SD101	B	000	9599	M	2500 Repair unsafe/broken equipment Metal benches court area-rusting See Mr. Jordan	1	9/17/2015		SA24633
H64e13.004. 6ab	B	000	9599	M	2500 Repair unsafe/broken equipment , Court Area remove green rusted/broken picnic table and broken/rusted benches	1	9/17/2015		SA31183
H64e13.004. 6ab	B	000	9599	M	2500 Repair unsafe/broken equipment , Remove rusted/broken picnic tables by bike rack			C	SA31172
N70E.420.2. A.1	B	000	900	O	install light covers , By Building 8	1	9/17/2015		
N1.10.12.1.2 .1	B	0000	0000	M	63 Install Building Number , Metal building out in front of school needs building number. Mr. Sanchez from Facility Planning is getting building number		9/17/2015		
S5.11.g	F	0000	0000	M	1250 secure equipment to floor , Court area secure picnic tables See Mr. Jordan		11/16/2015		
S5.11	A	0000	0000	O	Remove unsafe/broken Equipment , Desks-Broken through out school		9/17/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(214) 200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0911 Deerfield Beach Middle
701 Southeast 6th Avenue
Deerfield Beach, FL 33441
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BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Joe Costanzo 189149
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No.	Para.	Pri	Location	Bldg No.	Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.11	A	0000	00000	O					Remove unsafe/broken Equipment , Broken desks		9/17/2015		
S5.2.	B	0000	8088	M	157				Replace signs , Hurricane Placard		9/17/2015		
b.1.6/S5.10.l	B	0000	9599	M	313				repair holes in asphalt walkway , Asphalt walkway between covered walkway 500 and 200		9/17/2015		
S5.2.f.5	B	0000	9599	O					Remove unsafe/broken Equipment , Rusted metal picnic table. By busloop		9/17/2015		
S5.11	B	0000	9698	M	156				Post Fire Dept. Connection Sign , Behind building 7-need the FDC sign with building number		9/17/2015		
S5.2.d.5	A	0000	9698	O					Secure exterior gates of school campus , Busloop Area secure gates to retention area		8/19/2015		
S5.10.12.a	F	1	0000	O					Install Fish Number Remove old fish numbers	2	9/17/2015		
N 70E.420.2. A	B	1	8088	M	63				install junction box cover , Outside wall of 104A. LB weather cover is missing		9/17/2015		
.11.1.2/ .1.1.2/0.406.5/ S5.17.b	B	1	001	O					install electric receptacle cover , By 138			C	
N70E.420.2. A.1	B	1	100A	O					install light covers	1	9/17/2015		
S5.2.f.7.b	B	1	100E	M	6250				provide drainage for downspout area , Water runs across sidewalk area		12/16/2015		
S5.2.3.d	B	1	100E	M	3750				repair covered walkways , between building 1 and 9		12/16/2015		
S5.3.c	B	1	100E	M	1250				Rpr/Rpl sidewalk (concrete) , near bike rack Tripping issue		9/17/2015		
SD101	B	1	104	O					Remove electric appliance from room toaster oven	4	8/18/2015		
N1.11.7/S.5. 17.1.e	B	1	105	O					remove extension cords , To laminator		9/17/2015		
F.58.82.3a	D	1	106A	M	1875				install smoke detector Heat to Smoke			C	SA244457
F.58.82.3a	D	1	111	M	1875				install smoke detector Heat to Smoke			C	SA244448
N101.7.5.1	E	1	111	O					remove drapes < fire spread standard	3	9/17/2015		
15-a5-a3	B	1	111	O					remove storage < 18" from ceiling	3	8/18/2015		
SD101	B	1	113	O					Remove electric appliance from room Scent warmer			C	
N1.11.7/S.5. 17.1.e	B	1	114	O					remove extension cords	2	9/17/2015		

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SD101	A	1	114	O		Remove plug in air fresheners		8/21/2015		
S5.17.b.1.e	F	1	117	O		discontinue use of piggybacked surge strips CORRECTED ON SITE			C	
SD101	B	1	118	O		Remove electric appliance from room Heater by desk	2	8/18/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	121A	M	1875	install smoke detector , Storage room		9/17/2015		
N1.11.7/S.5. 17.1.e	B	1	121A	O		remove extension cords	1	9/17/2015		
S5.11	A	1	122	O		Remove unsafe/broken Equipment , Broken desk metal sticking out		9/17/2015		
S5.12	C	1	122	O		remove unsafe/unclean furniture from use Lamp and mirror from home			C	
F.58.82.3a	D	1	122A	M	1875	install smoke detector Heat to Smoke			C	SA24459
N1.11.7/S.5. 17.1.e	B	1	123	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.12	C	1	123	O		remove unsafe/unclean furniture from use lamp from home			C	
N1.11.7/S.5. 17.1.e	B	1	124	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.12	C	1	124	O		remove unsafe/unclean furniture from use Lamp from home			C	
N101.9.6.1.3	D	1	124A	M	800	Repair smoke/heat detector , Heat to smoke		9/17/2015		
N1.11.7/S.5. 17.1.e	B	1	128	O		remove extension cords to laptop			C	
S5.12.h	B	1	129	O		Strap TV's to mobile cart		9/17/2015		
N70E.420.2. A.2	B	1	131	O		install light switch cover , Cover missing		9/17/2015		
SD-101	B	1	132	O		remove unsafe electric equipment Micro/fridge pulled into gray outlet			C	
F.58.82.3a	D	1	132A	M	1875	install smoke detector Heat to Smoke			C	SA24461
S5.17a1	B	1	132A	O		replace burned-out light bulb(s)			C	
N1.11.7/S.5. 17.1.e	B	1	133	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
N1.10.19.1 S5.13x	F	1	134A	O		clean floor area , Floor Clutter		11/16/2015		

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	136		O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.12.h	B	1	136		O		Strap TV's to mobile cart Flat screen	2	9/17/2015		
S5.16.a	B	1	137		M	3750	provide proper ventilation , Hot room (ductless AC)		12/16/2015		
F.58.82.3a	D	1	138		M	1875	install smoke detector Heat to Smoke			C	SA24451
N101.8.1.2	F	1	139A		M	3125	install fire sprinklers custodial room with an OPEN Ceiling	3	9/17/2015		SA04372
F.58.82.3a	D	1	139A		M	1875	install smoke detector Heat to Smoke			C	SA24462
S5.4	C	1	139A		M	1250	repair masonry wall (interior) Fire wall has a Gap to the roof	3	9/17/2015		SA04333
S5.9.a	B	1	140		O		repair ceiling tiles Above stove	2	9/17/2015		
7a1/H6a .0040.4	B	1	140A		O		replace burned-out light bulb(s)		9/17/2015		
F.58.82.3a	D	1	142A		M	1875	install smoke detector Heat to Smoke			C	SA24464
SD101	B	1	144		O		remove unrated cloth/paper covering window Vision panel	2	9/17/2015		
SD-101	B	1	144		O		remove unsafe electric equipment Surge/charger plugged into gray outlet	1	9/17/2015		
N1.11.7/S.5. 17.1.e	B	1	146		O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.12.h	B	1	146		O		Strap TV's to mobile cart		9/17/2015		
N1.11.7/S.5. 17.1.e	B	1	147		O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.12.h	B	1	147		O		Strap TV's to mobile cart Flat screen	2	9/17/2015		
S5.12.h	B	1	148		O		Strap TV's to mobile cart			C	
N1.11.7/S.5. 17.1.e	B	1	149		O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.12.h	B	1	149		O		Strap TV's to mobile cart	1	9/17/2015		
N101.15.2.1 0	B	1	150		M	2500	repair walls , Possible water damage		9/17/2015		
11.7/S.5. 17.1.e	B	1	150		O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		

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S5.12.h	B	1	150	O					Strap TV's to mobile cart			C	
S5.11	A	1	152	O					Remove unsafe/broken Equipment , Light fixture cover hanging outside back door of 152		9/17/2015		
10-c -2	C	1	153	O					remove exit obstructions			C	
S5.16.a	B	1	153A	M	3750				provide proper ventilation , Room is very hot. Ductless A/C not working		12/16/2015		
SD101	B	1	155	O					remove unrated cloth/paper covering window , Vision panel covered	1	9/17/2015		
S5.12.h	B	1	155	O					Strap TV's to mobile cart	2	9/17/2015		
S5.9.d	B	1	157	M	6250				Repair broken floor tiles (ceramic) , around urinal		12/16/2015		
N13.6.2.6.2.2	F	1	157	M	188				Rpr/rpl fire sprinkler head , By 158 Sprinkler deflector appears to be bent		9/17/2015		
F.58.82.3a	D	1	158	M	1875				install smoke detector Heat to Smoke			C	SA24452
S5.13x	E	1	158	O					Clean Area , Mop head against Hot Water Heater.		8/23/2015		
N70E.420.2.A.1	B	1	159	O					install light covers		9/17/2015		
S5.13x	F	1	160	O					remove combustible materials , Door and vision panel covered with paper		11/16/2015		
SD-101	B	1	160	O					remove unsafe electric equipment Lamp plugged into gray outlet			C	
S5.12	C	1	160	O					remove unsafe/unclean furniture from use Lamp from home			C	
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	161	O					install electric receptacle cover , By door		9/17/2015		
S5.12.h	B	1	161	O					Strap TV's to mobile cart		9/17/2015		
S5.13x	F	1	162	O					remove combustible materials , Unrated Flags covering wall and electrical outlet		11/16/2015		
N1.11.7/S.5.17.1.e	B	1	162	O					remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.12.h	B	1	162	O					Strap TV's to mobile cart	2	9/17/2015		
N101.15.2.1 1.1.2.5.c	B	1	163	M	438				Repair Door Closer , Back door slams shut		9/17/2015		
N70E.420.2.A.1	B	1	163	O					install light covers		9/17/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	1	163	O		remove extension cords Classrm Projector/Computer cords trip haz	1	9/17/2015		
S5.12.h	B	1	163	O		Strap TV's to mobile cart	1	9/17/2015		
S5.12.h	B	1	164	O		Strap TV's to mobile cart		9/17/2015		
N101.10.2.2. 2	F	1	165	O		remove carpet pieces<fire spread floor , Rug, or provide fire rating		9/17/2015		
N1.11.7/S.5. 17.1.e	B	1	165	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
SD101	A	1	165	O		Remove Guillotine Paper Cutters CORRECTED ON SITE			C	
N1.11.7/S.5. 17.1.e	B	1	166	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.16.b	B	1	167	O		remove damaged cords , Media cart plug wires are showing			C	
I1.7/S.5. 17.1.e	B	1	167	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S.5.9.a	B	1	167A	M	3125	repair ceilings Vent			C	SA19350
S5.9.a	B	1	167A	O		repair ceiling tiles	2	9/17/2015		
09-d -8	F	1	168	O		remove carpet pieces<fire spread floor Small rug- Or provide fire rating	1	9/17/2015		
S5.17a1	B	1	169	O		replace burned-out light bulb(s)	1	9/17/2015		
S5.10.i.3	B	1	170	M	157	post no combustible storage sign			C	SA31193
S5.16.a	B	1	170	M	3750	provide proper ventilation , Room is very hot. Ductless A/C not working		12/16/2015		
S.5.172.c	B	1	170	O		Remove storage from electrical room.	2	9/17/2015		
N101.15.2.1 1.1.2.5.c	B	1	171	M	438	Repair Door Closer , Broken		9/17/2015		
S5.8i13.1	B	1	171	O		remove storage from mechanical rooms	1	9/17/2015		
S5.8i13.1	B	1	173	O		remove storage from mechanical rooms	1	9/17/2015		
S5.13x	F	1	202K	O		remove combustible materials From around hot water heater V: Incorrect fish			V	
S5.2. b.1.6/S5.10.i	B	2	9599	M	157	Repair signs , Behind B-2 LP sign leaning		9/17/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
	B	2	9599	M	156	Replace faded signs , Replace 704 signs for LP tanks		9/17/2015		
N101.15.2.1 0	B	2	020B	M	250	repair illuminated exit sign , Not working on test		9/17/2015		
S5.16.b/H6A -2.0040.3.b	B	2	201	M	63	replace missing escutcheon plate , By 200B needs repaired hanging on sprinkler head		9/17/2015		
S5.13p8	B	2	201	O		Keep fly fans operational during school hours	1	8/18/2015		
F.58.82.3a	D	2	201A	M	1875	install smoke detector			C	SA24471
N1.10.19.1 S5.13x	F	2	201A	O		clean floor area Floor Clutter			C	
SD101	C	2	201B	M	187	disconnect/remove 220 outlet from corridor By 203 Cafeteria	2	11/16/2015		SA19331
S5.17a1/H6a -2.0040.4	B	2	202	O		replace burned-out light bulb(s)		9/17/2015		
S5.16.b/H6A -2.0040.3.b	F	2	202	O		Replace damaged stage curtains , Stage curtains front and back. Safety pinned together		10/17/2015		
F.58.82.3a	D	2	202A	M	1875	install smoke detector	1	9/17/2015		SA24474
N1.16.3.4.1	B	2	202A	M	125	Provide master keys for key box , GM key not working		9/17/2015		
N1.10.19.1 S5.13x	F	2	202A	O		clean floor area Floor Clutter	1	11/16/2015		
S5.9.a	B	2	202A	O		repair ceiling tiles	3	9/17/2015		
S5.17a1	B	2	202A	O		replace burned-out light bulb(s)	2	9/17/2015		
16-a -2	C	2	203	M	313	repair electric exit sign Exit sign at Food line not working	1	9/17/2015		SA24510
N101.7.1.10. 1	C	2	203	O		remove exit obstructions , Walk in cooler emergency door release blocked by Product		9/17/2015		
N70E.420.2. A.1	B	2	203A	O		install light covers		9/17/2015		
N1.10.19.1 S5.13x	F	2	203C	O		clean floor area Clean in back of Clothe Dryer	3	11/16/2015		
N14.6.3.8.5	F	2	203G	M	156	post fire sprinkler riser inside sign		9/17/2015		
N13.6.2.6.2. 2	F	2	203H	M	188	Rpr/Rpl fire sprinkler head cage over sprinkler head is hanging			C	SA24446
S5.12.b/	B	2	203K	M	625	Secure bookcase/cabinet/shelving to wall , Plastic		9/17/2015		

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N1.11.1.2/ N70.406.5/ S5.17.b	B	2	204	O		install electric receptacle cover		9/17/2015		
16-a-2	C	2	211	M	313	repair electric exit sign 2 of 2 Not working on test			C	SA24514
S5.9.a.1	E	2	211	M	625	Repair rippled/torn carpet , Carpet torn and stained	1	9/17/2015		SA31194
N1.11.7/S.5. 17.1.e	B	2	211	O		remove extension cords , To TV			C	
S5.8.a	B	2	211B	M	438	repair door (metal) , Door is rubbing frame		9/17/2015		
S5.9.a	B	2	211B	O		repair ceiling tiles	2	9/17/2015		
S5.17a1	B	2	211B	O		replace burned-out light bulb(s)			C	
S5.9.a.1	E	2	212	M	625	Repair rippled/torn carpet Rippled	1	9/17/2015		SA24631
S5.10.i.3	B	2	216	M	157	post no combustible storage sign , Replace faded sign		9/17/2015		
N1.10.19.1 S5.13x	F	2	216A	O		clean floor area 5 ft from panel	1	11/16/2015		
S5.17b	B	2	216A	O		provide access to utility controls Blocked electric panel	2	9/17/2015		
S5.2.e.8.i	E	2	217	O		clean mechanical rooms	3	9/17/2015		
S5.7.c	B	3	300	M	5000	Repair Roof , Walkway between B 3 & B 4. Rotten wood	1	9/17/2015		SA31196
N1017.9.2.6	C	3	301	M	375	Repair battery lighting , Light not working. Light is located in the computer area		9/17/2015		
N101.15.2.1 0	B	3	301	M	250	repair illuminated exit sign , Not working on test		9/17/2015		
S5.17.b.1.e	F	3	301	O		discontinue use of piggybacked surge strips , Computer area		9/17/2015		
N101.9.6.2.7	D	3	301	O		make pull station accessible		9/17/2015		
N1.11.7/S.5. 17.1.e	B	3	301	O		remove extension cords Under and through cabinet	1	9/17/2015		
N1017.9.2.6	C	3	301B	M	375	Repair battery lighting , Not working		9/17/2015		
N1.11.1.5	B	3	301F	O		remove adapters		9/17/2015		
N101.15.2.1 0	B	3	302	M	250	repair illuminated exit sign , Not working on test		9/17/2015		

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.a	B	3	302	O			repair ceiling tiles Ceiling track	2	9/17/2015		
10-c -2	C	4	401	O			remove exit obstructions Backdoor	1	9/17/2015		
S5.12	C	4	401	O			remove unsafe/unclean furniture from use Broken desks	2	9/17/2015		
S5.10.i	B	4	402	M	175		Replace missing fish number , Fish number was painted over			C	SA31197
16-a -2	C	4	403	M	313		repair electric exit sign Did not work on test			C	SA07855
N101.15.2.1 0	B	4	403	M	250		repair illuminated exit sign , Not working on test		9/17/2015		
S5.17.b	B	4	403	O			install electric receptacle cover West wall			C	
S5.10.i.4	C	4	403	O			post exit diagrams in each room		9/17/2015		
SD101	B	4	403	O			remove unrated cloth/paper covering window Vision panel			C	
S5.12	C	4	403	O			remove unsafe/unclean furniture from use Broken Desks	2	9/17/2015		
S5.12.h	B	4	403	O			Strap TV's to mobile cart		9/17/2015		
F.58.82.3a	D	4	403B	M	1875		install smoke detector Heat to Smoke			C	SA07803
N1.10.19.1 S5.13x	F	4	403B	O			clean floor area			C	
S5.12.h	B	4	403B	O			Strap TV's to mobile cart			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	404	O			repair ceiling tiles , 1 missing tile and 1 broken tile		9/17/2015		
F.58.82.3a	D	4	405	M	1875		install smoke detector Heat to Smoke			C	SA07802
N72E420.2. A.2	B	4	405	M	75		provide blank cover plate for cut in box Panel 4D 2blanks			C	SA24628
S5.8i13.1	B	4	405	O			remove storage from mechanical rooms	1	9/17/2015		
S5.9.a	B	4	405	O			repair ceiling tiles			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	407	O			repair ceiling tiles , Tile needs to go back in place		9/17/2015		
F.58.82.3a	D	4	408	M	1875		install smoke detector Heat to Smoke			C	SA24475

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			Bldg No.	Room No.							
S5.9.a	B	4	408	O			repair ceiling tiles	1	9/17/2015		
S5.10.i	B	5	0000	O			Remove all unauthorized room numbers , remove all old fish number that are not on fish print	1	9/17/2015		
16-a -2	C	5	005	M	313		repair electric exit sign By 501 Not working			C	SA19308
N101.15.2.1 0	B	5	005	M	0		repair illuminated exit sign , By 501 Not working on test		9/17/2015		
S5.12	C	5	501	O			remove unsafe/unclean furniture from use Lamp from home			C	
N101.15.2.1 0	B	5	502	M	250		repair illuminated exit sign , Not working on test		9/17/2015		
SD-101	B	5	502	O			remove unsafe electric equipment Broken desks	1	9/17/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	5	502A	O			install electric receptacle cover , By back door		9/17/2015		
SD101	B	5	502A	O			Remove electric appliance from room , Microwave			C	
S5.10.i.4	F	5	503	M	38		reinspect fire extinguishers , Expired FE tag date 11/2013		9/17/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	5	503	O			install electric receptacle cover , 2 covers needed	1	9/17/2015		
S5.12.h	B	5	503	O			Strap TV's to mobile cart	2	9/17/2015		
N70E.420.2. A.1	B	5	503A	O			install light covers		9/17/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	5	503A	O			repair ceiling tiles		9/17/2015		
S5.8.d.1	B	5	504	M	1250		Replce panel w/tempered glass Mirrored wall	2	8/18/2015		SA19343
N1.10.19.1 S5.13x	F	5	504	O			clean floor area , Cluttered by excessive Fitness Equipment. Please remove			C	
N101.7.1.10. 1	C	5	504	O			remove exit obstructions , Both exits obstructed by fitness equipment			C	
N1.11.7/S.5. 17.1.e	B	5	504A	O			remove extension cords to lamp microwave	1	9/17/2015		
F.58.82.3a	D	5	505A	M	1875		install smoke detector			C	SA24476
S5.172.c	B	5	505B	O			Remove storage from electrical room.	3	9/17/2015		
N1.11.7/S.5. 17.1.e	B	5	507	O			remove extension cords yellow			C	

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Sub No. Para.	Pri	Bldg No.	Room No.							
SD101	A	5	507	O		Remove Guillotine Paper Cutters CORRECTED ON SITE			C	
S5.17.3	F	5	507A	M	1250	install emergency shutoff switches Relocate switch outside of 507A	1	11/16/2015		SA24497
S5.13.o.1	F	5	507A	M	188	wire kiln switch to fan switch	1	11/16/2015		SA24498
SD101	A	5	507D	O		Remove Guillotine Paper Cutters			C	
S.5.172.c	B	5	509	O		Remove storage from electrical room.			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	5	509	O		repair ceiling tiles		9/17/2015		
N1017.9.2.6	C	6	601	M	375	Repair battery lighting			C	SA24607
S5.8i13.1	B	6	601	O		remove storage from mechanical rooms	1	9/17/2015		
SD101	B	6	603	M	156	Provide signage to read the following: Fire Alarm Panel Inside	2	11/16/2015		SA19303
S5.8i13.1	B	6	603	O		remove storage from mechanical rooms	2	9/17/2015		
F69A.58.005 .2.b.3	E	7	0000	O		remove door stops B-7 Doors are tied open			C	
5.10.14	B	7	8088	M	175	Replace missing fish number 072 Inside Circulation (outside wall)			C	SA24417
N13.6.2.6.2. 2	F	7	070	M	188	Rpr/Rpl fire sprinkler head Stairway 2nd Floor Rusted sprinkler heads			C	SA19332
16-a-2	C	7	071	M	313	repair electric exit sign By 071B not working			C	SA07860
S5.10.i	B	7	071B	M	175	Replace missing fish number , 2nd Floor Elevator		9/17/2015		
FS 399	C	7	071B	O		post elevator inspection certificate	4	11/16/2015		
N101.15.2.1 0	B	7	072	M	250	repair illuminated exit sign , Exit sign hanging		9/17/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	7	073	O		repair ceiling tiles , By 754 hole in tile		9/17/2015		
SD-101	B	7	701	O		remove unsafe electric equipment Charger plugged into gray outlet	1	9/17/2015		
S5.11	A	7	701	O		Remove unsafe/broken Equipment , Wires showing at plug of surge protector. Remove Surge protector from service.		9/17/2015		
N101.15.2.1 1.1.1	C	7	706	M	1062	Repair emergency escape window , Em window is hard to latch		10/17/2015		

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			Bldg No.	Room No.							
SD101	B		7	706	O		Remove electric appliance from room , Microwave		8/18/2015		
N101.7.1.10.1	C		7	706	O		remove exit obstructions , Emergency window		9/17/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D		7	707	M	1875	install smoke detector , Heat to smoke		9/17/2015		
S5.9.a	B		7	707A	M	375	Repair ceiling tile - Special cut required odd size			C	SA04314
S5.12.b/	B		7	707A	M	625	Secure bookcase/cabinet/shelving to wall , Metal		9/17/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		7	707A	O		repair ceiling tiles , Missing		9/17/2015		
N101.7.1.10.1	C		7	708	O		remove exit obstructions , Table obstructing Emergency window		9/17/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		7	708	O		repair ceiling tiles , Missing		9/17/2015		
N1.11.7/S.5.17.1.e	B		7	709	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
S5.10.1.4	C		7	710	O		post exit diagrams in each room	1	9/17/2015		
N101.15.7.4.3.2	A		7	710	O		Remove artwork/material > 50% wall space (sprinklered)			C	
N1.11.7/S.5.17.1.e	B		7	710	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
N1.11.7/S.5.17.1.e	B		7	710	O		remove extension cords , Classroom projector/computer cords trip hazard V: On report twice			V	
SD101	B		7	710	O		remove unrated cloth/paper covering window			C	
N1.11.7/S.5.17.1.e	B		7	711	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
SD-101	B		7	711	O		remove unsafe electric equipment plug on media cart	1	9/17/2015		
S5.10.1.4	C		7	712	O		post exit diagrams in each room	1	9/17/2015		
N1.11.7/S.5.17.1.e	B		7	713	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
SD101	B		7	714	O		Remove electric appliance from room microwave			C	
11.7/S.5.17.1.e	B		7	714	O		remove extension cords to Microwave			C	

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	09-d-8	F	7 715	O		remove carpet pieces<fire spread floor Or provide fire rating			C	
	N101.7.1.10.1	C	7 715	O		remove exit obstructions , Table obstructing emergency window		9/17/2015		
	S.5.172.c	B	7 716	O		Remove storage from electrical room.	3	9/17/2015		
	S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	7 717	O		repair ceiling tiles , missing		9/17/2015		
	10-c-2	C	7 718	O		remove exit obstructions Emergency window			C	
	N1.11.7/S.5.17.1.e	B	7 718	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
	N1.11.7/S.5.17.1.e	B	7 719	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
	N101.15.2.10	B	7 720	M	250	repair illuminated exit sign , Back door not working		9/17/2015		
	N13.6.2.6.2.2	F	7 720	M	188	Rpr/rpl fire sprinkler head , By the front door. Where the 1st stove is. Deflector on sprinkler head is broken		9/17/2015		
	S5.13x	E	7 720	O		Clean Area , Behind dryer		8/23/2015		
	N1.11.7/S.5.17.1.e	B	7 720	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
	N10.6.1.3.3.2	F	7 721	M	157	post exterior fire extinguisher sign , Rpl faded sign		9/17/2015		
	F69A.58.83	E	7 722	M	937	seal vertical openings openings around pipes (ceiling high)	1	9/17/2015		SA24437
	N101.7.1.10.1	C	7 751	O		remove exit obstructions , Emergency window		9/17/2015		
	S5.16.b	B	7 754	M	300	Repair plumbing fixture , Faucet missing in the handicap stall		9/17/2015		
	S5.11	B	7 754	M	2500	Repair unsafe/broken equipment , Hand dryer not working		9/17/2015		
	S5.8i13.1	B	7 756A	O		remove storage from mechanical rooms		9/17/2015		
	N1.11.7/S.5.17.1.e	B	7 757	O		remove extension cords Classrm Projector/Computer cords trip haz	1	9/17/2015		
	N1.11.7/S.5.17.1.e	B	7 759	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
	N1.11.7/S.5.17.1.e	B	7 759	O		remove extension cords , cord running to fan at teachers desk		9/17/2015		
	S5.13x	F	7 760	O		remove combustible materials Hanging from ceiling			C	

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N1.11.7/S.5. 17.1.e	B		7	760	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.10.i.4	C		7	761	O		post exit diagrams in each room		9/17/2015		
N101.7.1.10. 1	C		7	761	O		remove exit obstructions , Table obstructing emergency window		9/17/2015		
N1.11.7/S.5. 17.1.e	B		7	761	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
N1.11.7/S.5. 17.1.e	B		7	762	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
N1.11.7/S.5. 17.1.e	B		7	763	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/17/2015		
N1.11.7/S.5. 17.1.e	B		7	764	O		remove extension cords To laptop			C	
S5.17a1	B		8	801	O		replace burned-out light bulb(s)	3	9/17/2015		
S.17a1	B		8	802	O		replace burned-out light bulb(s)	2	9/17/2015		
ASMEA13	F		9	0000	M	188	identify all piping , By 912 Paint and mark lp pipes			C	SA31198
N13.26.1	F		9	0000	M	414	inspect fire sprinkler system , By building 9 Backflow missing tag	1	9/17/2015		SA31199
S.5.16b1	F		9	8087	M	313	repair damaged equipment , By 902 (back exit) broken pipe containing wires/cables		11/16/2015		
N70E.420.2. A.1	B		9	8088	M	2500	repair walls , By 908 Cracks in wall	1	9/17/2015		SA31200
S5.2.d.10	B		9	9599	M	1250	repair fence W of B9 by gate leading to city park- opening in fence			C	SA04294
S5.8.a	B		9	092	M	438	repair door (metal) , Could not open metal door		9/17/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	F		9	901	M	38	reinspect fire extinguishers , Pulled pin		9/17/2015		
S5.10.a.10.a	B		9	901	M	625	repair stairs , Repair Bleacher handrails	1	9/17/2015		SA31202
SD101	B		9	901	M	2500	Repair unsafe/broken equipment Pull station cover is missing			C	SA04518
H64e13.004. 6ab	B		9	901	M	2500	Repair unsafe/broken equipment , Several broken bleacher seats in Gym. Gym seating closed until repaired	1	9/17/2015		SA31201
S5.9.a/ 13.3.3.3/ ...13.7.4.3.	B		9	901B	O		repair ceiling tiles , ceiling tile out of place due to PA wires		9/17/2015		
N1.10.19.1 S5.13x	F		9	901E	O		clean floor area			C	

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S5.17a1/H6a -2.0040.4	B	9	901E	O			replace burned-out light bulb(s)		9/17/2015		
S.5.16b1	F	9	902	M	313		repair damaged equipment , Repair bent top of lockers		11/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	9	902B	O			repair ceiling tiles , Corner by restroom		9/17/2015		
S5.9.d	B	9	903	M	6250		Repair broken floor tiles (ceramic) , Holes in tile by 903B		12/16/2015		
N101.9.6.1.3	F	9	903A	M	625		Repair strobe/horn , Strobe is hanging		9/17/2015		
N1.10.19.1 S5.13x	F	9	903A	O			clean floor area	2	11/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	9	903A	O			repair ceiling tiles , Tile needs to go back in place		9/17/2015		
S5.12.h	B	9	903B	O			Strap TV's to mobile cart		9/17/2015		
S5.8.a	B	9	904D	M	188		repair loose glass , Loose glass panel in exit door		9/17/2015		
N70E.420.2. A.1	B	9	905	O			install light covers	2	9/17/2015		
S.5.9.a	B	9	906	M	3125		repair ceilings , Hole around sprinkler head		9/17/2015		
N1.16.3.4.1	B	9	910	M	125		Provide master keys for key box GM key did not open 910			C	SA24406
S5.8i13.1	B	9	911	O			remove storage from mechanical rooms	1	9/17/2015		
F69A.58.83	E	9	912	M	937		seal vertical openings opening around pipes in ceiling			C	SA24438
S5.2.a.5	B	85	0000	O			Trim tree/branch , Drain spouts and gutters have plants growing on/in them-Please remove		9/17/2015		
Spec10400. 2.13.D.2	D	85	850	M	156		install fire alarm pull station sign		9/17/2015		
S5.12.h	B	85	850	O			Strap TV's to mobile cart	2	9/17/2015		
Spec10400. 2.13.D.2	D	85	851	M	156		install fire alarm pull station sign		9/17/2015		
	F	85	851	M	38		reinspect fire extinguishers , Pulled pin		9/17/2015		
S5.10.i.4	C	85	851	O			post exit diagrams in each room	1	9/17/2015		
S5.12.h	B	85	851	O			Strap TV's to mobile cart	2	9/17/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
() 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0911 Deerfield Beach Middle
701 Southeast 6th Avenue
Deerfield Beach, FL 33441
Phone: (754)322-3300

Inspection Date: 8/18/2015

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Joe Costanzo 189149
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
Spec10400. 2.13.D.2		D	85	852	M	156	install fire alarm pull station sign		9/17/2015		
SD101		B	85	854	O		remove unrated cloth/paper covering window	1	9/17/2015		
S5.12		C	85	854	O		remove unsafe/unclean furniture from use Lamp from home			C	
S5.12.h		B	85	854	O		Strap TV's to mobile cart		9/17/2015		
SD101		B	85	855	O		remove unrated cloth/paper covering window	1	9/17/2015		
S5.12.h		B	85	855	O		Strap TV's to mobile cart	2	9/17/2015		

Total Casualty/Sanitation Deficiencies..71

Total Fire Safety Deficiencies (*).....178

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited249

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Francine Baughn
Print Name Facility Administrator

Title

Principal

Date

9/8/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

X YES

NO

Signature of Facility Administrator attesting to fire exit drills and review of

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 X YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
Deerfield Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6


Loc. No. 0391 Deerfield Park Elementary

650 Southwest 3rd Avenue

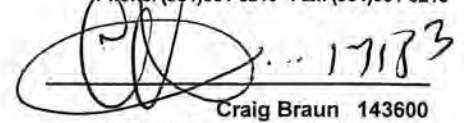
Deerfield Beach, FL 33441

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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector



Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.10.i.4	C	000	0000	O		post exit diagrams in each room , Whole school needs exit diagrams. Diagrams should have exit routes highlighted or marked			C	
SD101	B	000	9699	M	625	Paint the following: 3-5 PG large composite metal showing/rust			C	SA26599
N1.10.19.1 S5.13x	F	000	9699	O		clean floor area , 3-5 Playground Rubber covered with sand	1	12/30/2015		
S5.3.c	B	0000	9599	M	1250	Rpr/Rpl sidewalk (concrete) , Busloop by Basketball court chunks of concrete missing		10/31/2015		
S5.2.a.5	B	0000	9698	O		Trim tree/branch , Tree branches covering traffic signs.		10/31/2015		
S.5.16b1	F	0000	9699	M	313	repair damaged equipment , Bottom of Basketball pole is rusting		12/30/2015		
S5.13x	E	0000	9699	O		Clean Area , weeds growing all over playground. Sand on side walk and rubber		10/6/2015		
PPS2.2.1	B	0000	9699	O		Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , 3 to 5 Playground Sand has rocks and shells in it		10/4/2015		
HPPS2.2.1	B	0000	9699	O		Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , Sand has rocks and shells		10/4/2015		
SD101	B	0000	9699	O		Provide pad around basketball poles , 2 pads need replacements		10/31/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	101	O		install electric receptacle cover , Floor outlet covers		10/31/2015		
N1.11.5.3.1	A	1	103	O		remove unsafe electric heaters			C	
SD101	A	1	104	O		Remove plug in air fresheners		10/4/2015		
N101.15.7.4. 3.1	B	1	109	O		remove artwork/material > 20% wall space	2	10/31/2015		
F.58.82.3a	D	1	112	M	1875	install smoke detector Heat to Smoke	2	10/31/2015		SA18329
N1.11.7/S.5. 17.1.e	B	1	112	O		remove extension cords , Ext cord to laminator		10/31/2015		
F.58.82.3a	D	1	113	M	1875	install smoke detector	3	10/31/2015		SA05351
N102.17.6.3. 4.3/ F69A .0082.3/	D	1	115A	M	1875	install smoke detector , Heat to smoke		10/31/2015		
S5.12	C	1	122	O		remove unsafe/unclean furniture from use Mirror from home			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
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Donna Luzadder Lic. No. 157416
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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650 Southwest 3rd Avenue
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2601 W. Broward Blvd. #3061
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Craig Braun 143600
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.9.2.6	C	2	200	M	375	Repair battery lighting , Not working		10/31/2015		38328
16-a -2	C	2	200	M	313	repair electric exit sign By 204 Not working on test	2	10/31/2015		SA18378
S5.9.a.1	E	2	200	M	625	Repair rippled/torn carpet Rippled center of the room/run in carpet, Relssue WO 10/6/2015	2	10/31/2015		SA38333
S5.17.b	B	2	200	O		install electric receptacle cover Floor outlet covers	2	10/31/2015		
S5.9.a.1	E	2	201	M	625	Repair rippled/torn carpet , Carpet is rippled, Relssue WO 10/7/2015	1	10/31/2015		32633
S5.10.i.4	C	2	205	O		post exit diagrams in each room			C	
S5.12	C	2	205	O		remove unsafe/unclean furniture from use Cloth furniture	2	10/31/2015		
16-a -2	C	2	210	M	313	repair electric exit sign Not working on test	2	10/31/2015		SA18380
S5.10.i.4	C	2	210	O		post exit diagrams in each room		10/31/2015		
F.58.82.3a	D	2	210A	M	1875	install smoke detector Heat to Smoke	2	10/31/2015		SA18332
F.58.82.3a	D	2	210B	M	1875	install smoke detector Heat to Smoke	2	10/31/2015		SA18334
N1.16.3.4.1	B	2	211	M	125	Provide master keys for key box , GGM key not working on door knob			C	SA32636
N101.15.2.1 1.1.2.5.c	B	2	211	M	438	repair door closer Door not closing			C	SA18325
SD101	A	3	9599	O		Remove unsafe/broken Equipment By water fountain-pipe coming up out of ground	1	10/31/2015		
SD101	A	3	003	O		Remove unsafe/broken Equipment By 311 rpr/rpl mat tripping hazard			C	
N101.15.7.4. 3.1	B	3	301	O		remove artwork/material > 20% wall space			C	
10-c -2	C	3	301	O		remove exit obstructions Back Exit			C	
N1.11.7/S.5. 17.1.e	B	3	301	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/31/2015		
F.58.82.3a	D	3	301A	M	1875	install smoke detector	3	10/31/2015		SA05353
N101.15.7.4. 3.1	B	3	302	O		remove artwork/material > 20% wall space	2	10/31/2015		
N1.11.7/S.5. 17.1.e	B	3	302	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location			Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.12.h	B	3	302	O		Strap TV's to mobile cart		10/31/2015		
F.58.82.3a	D	3	302A	M	1875	install smoke detector	3	10/31/2015		SA05354
S5.13x	F	3	303	O		remove combustible materials , Paper hanging from ceiling		12/30/2015		
N1.11.7/S.5. 17.1.e	B	3	303	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/31/2015		
F.58.82.3a	D	3	303A	M	1875	install smoke detector	3	10/31/2015		SA05355
N101.7.1.10. 1	C	3	304	O		remove exit obstructions , back door			C	
N1.11.7/S.5. 17.1.e	B	3	304	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/31/2015		
F.58.82.3a	D	3	304A	M	1875	install smoke detector	3	10/31/2015		SA05356
11.7/S.5. 17.1.e	B	3	305	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/31/2015		
F.58.82.3a	D	3	305A	M	1875	install smoke detector	3	10/31/2015		SA05357
SD101	B	3	305B	O		Remove sign , Bathroom doors have specific teachers names on them		10/11/2015		
N1.11.7/S.5. 17.1.e	B	3	306	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/31/2015		
F.58.82.3a	D	3	306A	M	1875	install smoke detector	3	10/31/2015		SA05358
S5.13x	F	3	307	O		remove combustible materials , Fabric hanging from ceiling		12/30/2015		
N1.11.7/S.5. 17.1.e	B	3	307	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/31/2015		
S5.12.h	B	3	307	O		Strap TV's to mobile cart		10/31/2015		
F.58.82.3a	D	3	307A	M	1875	install smoke detector	3	10/31/2015		SA05359
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	3	307A	O		repair ceiling tiles , Ceiling tile needs to be put back in place		10/31/2015		
S5.10.i.4	C	3	308	O		post exit diagrams in each room			C	
S5.16.b	B	3	308	O		remove damaged cords , On media cart exposed wires		10/31/2015		
N1.11.7/S.5. 17.1.e	B	3	308	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12.h	B	3	308		O		Strap TV's to mobile cart		10/31/2015		
F.58.82.3a	D	3	308A		M	1875	install smoke detector	3	10/31/2015		SA05360
N101.9.6.1.3	D	3	308A		M	800	Repair smoke/heat detector , W/O SA05360 install smoke. W/O as not been done yet.		10/31/2015		
F.58.82.3a	D	3	308C		M	1875	install smoke detector communication Rack	3	10/31/2015		SA05361
S5.16.a	B	3	308C		M	3750	provide proper ventilation , Room was hot at time of inspection	1	1/29/2016		SA32637
N1.11.7/S.5.17.1.e	B	3	309		O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	3	311		M	1875	install smoke detector	3	10/31/2015		SA05352
S5.2.b.3	E	3	312		M	156	post ROOF ACCESS sign			C	SA32638
S5.17a1/H6a-2.0040.4	B	3	312		O		replace burned-out light bulb(s)		10/31/2015		
N101.15.7.4.3.1	B	4	0000		O		remove artwork/material > 20% wall space Building 4	2	10/31/2015		
N101.7.10.1.2	C	4	004		C	625	install illuminated exit sign at intersection of 004 A&B	4	11/30/2015		CL00083
H64e13.004.3b	A	4	004		O		Remove unsafe/broken Equipment , By 415 Rpr/rpl mat Tripping hazard			C	
SD101	B	4	004A		M	2500	Repair unsafe/broken equipment By 414 Door mat			C	SA18493
S5.17.b	B	4	004A		O		install electric receptacle cover			C	
S5.10.i.4	C	4	401		O		post exit diagrams in each room		10/31/2015		
F.58.82.3a	D	4	401B		M	1875	install smoke detector	3	10/31/2015		SA05363
N101.10.2.2.2	F	4	402		O		remove carpet pieces<fire spread floor , or provide fire rating		10/31/2015		
S5.12	C	4	402		O		remove unsafe/unclean furniture from use , Pillows		10/31/2015		
F.58.82.3a	D	4	402B		M	1875	install smoke detector	3	10/31/2015		SA05364
N1.11.7/S.5.17.1.e	B	4	404		O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
S5.12.h	B	4	404		O		Strap TV's to mobile cart	1	10/31/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
F.58.82.3a		D	4	404B	M	1875	install smoke detector	3	10/31/2015		SA05366
F.58.82.3a		D	4	405B	M	1875	install smoke detector	3	10/31/2015		SA05367
S5.12.h		B	4	406	O		Strap TV's to mobile cart		10/31/2015		
F.58.82.3a		D	4	406B	M	1875	install smoke detector	3	10/31/2015		SA05368
N101.7.1.10. 1		C	4	407	O		remove exit obstructions , Backdoor obstructed by desk		10/31/2015		
N1.11.7/S.5. 17.1.e		B	4	407	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/31/2015		
F.58.82.3a		D	4	407B	M	1875	install smoke detector	3	10/31/2015		SA05374
N1.10.19.1 S5.13x		F	4	407B	O		clean floor area Floor clutter			C	
7.c/H6A -2.0040.3b		B	4	408	M	750	repair leaking roof , Possible roof leak		10/31/2015		
N1.11.7/S.5. 17.1.e		B	4	408	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/31/2015		
5.10.i4		B	4	408A	M	175	Replace missing fish number Restroom	1	10/31/2015		SA26604
F.58.82.3a		D	4	408B	M	1875	install smoke detector	3	10/31/2015		SA05379
S5.10.i.4		C	4	409	O		post exit diagrams in each room			C	
N1.11.7/S.5. 17.1.e		B	4	409	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
S5.12.h		B	4	409	O		Strap TV's to mobile cart	2	10/31/2015		
5.10.i4		B	4	409A	M	175	Replace missing fish number Restroom			C	SA26606
F.58.82.3a		D	4	409B	M	1875	install smoke detector	3	10/31/2015		SA05380
N1.11.7/S.5. 17.1.e		B	4	410	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
N1.11.7/S.5. 17.1.e		B	4	410	O		remove extension cords , Projector cord running under carpet		10/31/2015		
F.58.82.3a		D	4	410B	M	1875	install smoke detector	3	10/31/2015		SA05383
10-c-2		C	4	411	O		remove exit obstructions			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	4	411	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/31/2015		
F.58.82.3a	D	4	411B	M	1875	install smoke detector	3	10/31/2015		SA05385
N1.11.7/S.5. 17.1.e	B	4	412	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/31/2015		
S5.7	B	4	412	O		remove improperly stored chemicals Ant spray (poison)-Corrected on site			C	
F.58.82.3a	D	4	412B	M	1875	install smoke detector	3	10/31/2015		SA05390
S5.9.a	B	4	413	O		repair ceiling tiles			C	
N1.11.7/S.5. 17.1.e	B	4	414	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/31/2015		
N1.11.7/S.5. 17.1.e	B	4	415	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
N1.10.19.1 S5.13x	F	4	415B	O		clean floor area Floor Clutter	1	12/30/2015		
N101.15.2.1 1.1.2.5.c	B	4	416	M	438	Repair Door Closer , Back door not closing		10/31/2015		
N1.11.7/S.5. 17.1.e	B	4	416	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/31/2015		
S.5.172.c	B	4	418	O		Remove storage from electrical room.	3	10/31/2015		
S5.10.i.3	B	4	419	M	157	post no combustible storage sign , Replace faded sign			C	SA32639
S5.13x6	B	4	419	O		Clear area around Roof Access			C	
S5.2.d.10	B	5	9698	M	1250	repair fence , South of building 5. Remove fence from FDC (siamese). But keep the backflow fenced in.		10/31/2015		
N101.7.1.10. 1	C	5	005	O		remove exit obstructions	1	10/31/2015		
N101.7.9.2.6	C	5	500	M	375	Repair battery lighting , Two battery lights		10/31/2015		
N101.7.9.2.6	C	5	501	M	375	Repair battery lighting , Two battery lights not working		10/31/2015		
H64e13.004. 3b	A	5	501	O		Remove unsafe/broken Equipment , Speakers pulling out from wall. REF W/O J699207			C	
	F	5	502	O		Replace damaged stage curtains	1	11/30/2015		
64E.13.004. 3.b	B	5	502A	M	6250	Repair broken floor tiles (vinyl) Across from 502B- Non Slip floor	2	1/29/2016		SA18264

Comprehensive Safety Inspection State Requirements for Educational Facilities

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321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0391 Deerfield Park Elementary
650 Southwest 3rd Avenue
Deerfield Beach, FL 33441
Phone: (754)322-6150

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Craig Braun 143600
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10-c-2		C	5	502A	O		remove exit obstructions Ramp exit blocked	1	10/31/2015		
F.58.82.3a		D	5	502B	M	1875	install smoke detector communication rack	3	10/31/2015		SA05408
F.58.82.3a		D	5	503	M	1875	install smoke detector	3	10/31/2015		SA05396
F.58.82.3a		D	5	504	M	1875	install smoke detector	3	10/31/2015		SA05397
N1.11.7/S.5. 17.1.e		B	5	504	O		remove extension cords	1	10/31/2015		
SD101		A	5	504	O		Remove plug in air fresheners			C	
F.58.82.3a		D	5	505	M	1875	install smoke detector	3	10/31/2015		SA05399
F.58.82.3a		D	5	506	M	1875	install smoke detector	3	10/31/2015		SA05400
SD101		B	5	506	O		Remove electric appliance from room Microwave/Classroom	2	10/1/2015		
F.58.82.3a		D	5	507	M	1875	install smoke detector	3	10/31/2015		SA05403
S5.17.b		B	5	508	M	625	repair exposed wiring large cover missing			C	SA20830
N101.7.10.1. 2		C	5	509	C	625	install illuminated exit sign door to 005C	4	11/30/2015		CL00087
N1017.9.2.6		C	5	509	M	375	Repair battery lighting			C	SA18401
N101.7.9.2.6		C	5	509	M	375	Repair battery lighting , At serving line Not working		10/31/2015		
F.58.82.3a		D	5	509B	M	1875	install smoke detector	3	10/31/2015		SA05409
F.58.82.3a		D	5	509J	M	1875	install smoke detector Heat to Smoke	1	10/31/2015		SA26608
F.58.82.3a		D	5	510	M	1875	install smoke detector	3	10/31/2015		SA05404
F.58.82.3a		D	5	510A	M	1875	install smoke detector	3	10/31/2015		SA05411
S5.11		B	5	512	M	2500	Repair unsafe/broken equipment , Provide spill containment pan for corrosives		10/31/2015		
F.58.82.3a		D	5	513	M	1875	install smoke detector	3	10/31/2015		SA05406
...0.6.1.3.3. 2		F	5	516	M	157	post exterior fire extinguisher sign , Replace faded FE sign		10/31/2015		

Safety Department
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.i.3	B		5	516	M	157	post no combustible storage sign , Replace faded sign		10/31/2015		
S5.10.i.3	B		5	517	M	157	post no combustible storage sign		10/31/2015		
N10.6.1.3.3.1	F		5	518	O		make fire extinguisher accessible	2	10/31/2015		
N1.34.4.4/N1.66.9.5	B		5	522	M	1250	install flammable cabinet , Medium cabinet		1/29/2016		
S5.2/H6a-2.0040.1, 2&3.b	B		5	522	O		remove obsolete storage , Obsolete plastic gas cans		10/31/2015		
ASMEA13	F		5	523	M	188	identify all piping LP gas pipe paint yellow and mark			C	SA26622
N13.26.1	F		6	8088	M	414	inspect fire sprinkler system , Outside west wall No tag on riser		10/31/2015		
S5.10.i	B		6	8088	M	175	Replace missing fish number , 006 Inside Circulation (on outside South wall)		10/31/2015		
S5.10.i	B		6	8088	M	175	Replace missing fish number , 006B Inside Circulation (on outside wall by Fish 616		10/31/2015		
N101.7.10.1.2	C		6	006	C	625	install illuminated exit sign on each side of smoke doors	4	11/30/2015		CL00084
S5.10.i	B		6	006C	M	175	Replace missing fish number , Ramp	1	10/31/2015		SA32640
S5.9.a.1	E		6	603	M	625	Repair ripped/torn carpet Runs, Ripples and stains	1	10/31/2015		SA26627
H64e13.004.3b	A		6	603	O		Remove unsafe/broken Equipment , Speakers starting to pull out of wall. REF W/O J699284			C	
H64e13.004.3b	A		6	604	O		Remove unsafe/broken Equipment , Mr Boyd calling in work order to have spotlight, ext cord removed. Stage closed until items have been			C	
	F		6	604	O		Replace damaged stage curtains	1	11/30/2015		
F.58.82.3a	D		6	604A	M	1875	install smoke detector	3	10/31/2015		SA05426
F.58.82.3a	D		6	604B	M	1875	install smoke detector	3	10/31/2015		SA05428
F.58.82.3a	D		6	604C	M	1875	install smoke detector	3	10/31/2015		SA05450
F.58.82.3a	D		6	604D	M	1875	install smoke detector	3	10/31/2015		SA05431
F.58.82.3a	D		6	605	M	1875	install smoke detector	3	10/31/2015		SA05415
S5.8.	B		6	605	M	488	Repair exit hardware , GGM key not working on this door knob			C	SA32641

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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Craig Braun 143600
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.10.19.1 S5.13x	F		6	605	O		clean floor area Floor clutter			C	
F.58.82.3a	D		6	606	M	1875	install smoke detector	3	10/31/2015		SA05417
F.58.82.3a	D		6	607	M	1875	install smoke detector	3	10/31/2015		SA05419
F.58.82.3a	D		6	608	M	1875	install smoke detector	3	10/31/2015		SA05424
F.58.82.3a	D		6	610B	M	1875	install smoke detector Heat to Smoke	1	10/31/2015		SA26610
S5.9.a.1	E		6	611	M	625	Repair rippled/torn carpet , Rippled and stained carpet, Relssue WO 10/7/2015	1	10/31/2015		SA31371
S5.16.b/H6A -2.0040.3.b	B		6	611	M	63	replace missing escutcheon plate , Loose escutcheon plate		10/31/2015		
F.58.82.3a	D		6	611B	M	1875	install smoke detector	3	10/31/2015		SA05432
S5.8.	B		6	612	M	488	Repair exit hardware , Key hard to turn to lock and unlock door knob			C	SA31372
S5.12.h	B		6	612	O		Strap TV's to mobile cart		10/31/2015		
F.58.82.3a	D		6	612A	M	1875	install smoke detector	3	10/31/2015		SA05433
F.58.82.3a	D		6	613B	M	1875	install smoke detector	3	10/31/2015		SA05434
S5.13x	F		6	613B	O		remove combustible materials Spray cans			C	
F.58.82.3a	D		6	613D	M	1875	install smoke detector	3	10/31/2015		SA05435
S5.13.o.1	F		6	613D	M	188	wire kiln switch to fan switch		12/30/2015		
N1.10.19.1 S5.13x	F		6	613D	O		clean floor area , Floor Clutter		12/30/2015		
S5.13.o.1	b		6	613D	o		No storage in Kiln rooms		10/2/2015		
N1.10.19.1 S5.13x	B		6	614	M	2500	repair walls , 2 walls in this classroom need repair. Both walls have cracks		10/31/2015		
S5.10.i.4	C		6	614	O		post exit diagrams in each room	1	10/31/2015		
F.58.82.3a	D		6	614A	M	1875	install smoke detector	3	10/31/2015		SA05436
..11.7/S.5. 17.1.e	B		6	615	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/31/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	6	615B	M	1875	install smoke detector	3	10/31/2015		SA05440
S5.9.a.1	E	6	616	M	625	Repair ripped/torn carpet , The carpet also has pulls in it		10/31/2015		
F.58.82.3a	D	6	616B	M	1875	install smoke detector	3	10/31/2015		SA05442
N1.10.19.1 S5.13x	F	6	616B	O		clean floor area , Floor Clutter			C	
S5.9.a.1	E	6	617	M	625	Repair ripped/torn carpet runs and pulls in carpet, Relssue WO 10/7/2015	1	10/31/2015		SA26628
S5.12.h	B	6	617	O		Strap TV's to mobile cart	3	10/31/2015		
F.58.82.3a	D	6	617B	M	1875	install smoke detector Heat to Smoke	1	10/31/2015		SA26612
F.58.82.3a	D	6	617D	M	1875	install smoke detector	3	10/31/2015		SA05443
N10.6.1.3.3. 2	F	6	619	M	157	post exterior fire extinguisher sign , Replace faded FE sign		10/31/2015		
S5.10.i.3	B	6	619	M	157	post no combustible storage sign , Replace faded sign		10/31/2015		
F.58.82.3a	D	6	620	M	1875	install smoke detector	3	10/31/2015		SA05425
S5.10.i	B	7	701B	M	175	Replace missing fish number , Custodial closet	1	10/31/2015		SA31379
11-a8-01	F	7	703	M	38	reinspect fire extinguishers Pulled pin			C	SA18355
F.58.82.3a	D	7	704A	M	1875	install smoke detector	3	10/31/2015		SA05446
N70E.420.2. A.1	B	7	705	O		install light covers		10/31/2015		
F.58.82.3a	D	7	705A	M	1875	install smoke detector	3	10/31/2015		SA05447
S5.2.b.3	E	7	707	M	156	post ROOF ACCESS sign		10/31/2015		
H64e13.004. 3b	A	8	008	O		Remove unsafe/broken Equipment , By 800 Rpr/rpl mat Tripping hazard			C	
H64e13.004. 3b	A	8	008	O		Remove unsafe/broken Equipment , By 810 rpr/rpl mat Tripping hazard			C	
S5.2(a)7. /64E-13.004 (1)	F	8	800F	O		remove debris outside of 808 broken table			C	
N1.11.7/S.5. 17.1.e	B	8	802	O		remove extension cords , To computer		10/31/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

Safety Department
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Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N101.15.2.1 1.1.2.5.c	B	8	803	M	438	Repair Door Closer , Door not closing properly		10/31/2015		
N1.10.19.1 S5.13x	F	8	803	O		clean floor area much too much Clutter	3	12/30/2015		
N1.11.7/S.5. 17.1.e	B	8	803	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	8	803	O		Strap TV's to mobile cart Secure TV and VCR			C	
F.58.82.3a	D	8	803A	M	1875	install smoke detector	3	10/31/2015		SA05451
F.58.82.3a	D	8	803B	M	1875	install smoke detector Heat to Smoke	1	10/31/2015		SA26616
N101.15.7.4. 3.1	B	8	804	O		remove artwork/material > 20% wall space		10/31/2015		
S.5.12.e	C	8	804	O		remove carpet pieces-tripping hazard , area rug has ripples in spots		10/2/2015		
E.420.2. A.1	B	8	804A	O		install light covers	1	10/31/2015		
F.58.82.3a	D	8	804B	M	1875	install smoke detector	3	10/31/2015		SA05452
F.58.82.3a	D	8	804C	M	1875	install smoke detector	3	10/31/2015		SA05453
S5.8.a	B	8	804C	M	625	repair door (wood) Bottom of door rubbing floor			C	SA18313
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	804D	M	1875	install smoke detector , Heat to smoke		10/31/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	8	804D	M	375	Repair ceiling tile - Special cut required , Around pipes			C	SA31384
F.58.82.3a	D	8	805A	M	1875	install smoke detector	3	10/31/2015		SA05455
F.58.82.3a	D	8	805B	M	1875	install smoke detector	2	10/31/2015		SA18341
S5.10.i.4	C	8	806	O		post exit diagrams in each room			C	
N101.15.7.4. 3.1	B	8	807	O		remove artwork/material > 20% wall space			C	
10-c -2	C	8	807	O		remove exit obstructions Back door blocked tables and chairs			C	
11.7/S.5. .7.1.e	B	8	807	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	8	807B	M	1875	install smoke detector	2	10/31/2015		SA18343

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/1/2015

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Craig Braun 143600
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N70E.420.2. A.1	B	8	807C	O		install light covers	2	10/31/2015		
S 5.2f1&7	B	8	808	C	18750	Install sidewalks (concrete) From emergency exit	1	1/29/2016		
11-a8-01	F	8	808	M	38	reinspect fire extinguishers No tag			C	SA26620
N1.11.7/S.5. 17.1.e	B	8	808	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/31/2015		
N101.15.7.4. 3.1	B	8	809	O		remove artwork/material > 20% wall space		10/31/2015		
N101.10.2.2. 2	F	8	809	O		remove carpet pieces<fire spread floor , Throw rugs, or provide fire rating	1	10/31/2015		
SD101	F	8	809	O		Remove storage from stove			C	
F.58.82.3a	D	8	809A	M	1875	install smoke detector	3	10/31/2015		SA05457
F.58.82.3a	D	8	809B	M	1875	install smoke detector	2	10/31/2015		SA18344
N1.11.7/S.5. 17.1.e	B	8	810	O		remove extension cords To fridge	1	10/31/2015		
F.58.82.3a	D	8	810B	M	1875	install smoke detector	3	10/31/2015		SA05458
F.58.82.3a	D	8	811	M	1875	install smoke detector	3	10/31/2015		SA05449
S5.10.i	B	8	812	M	175	Replace missing fish number , F 813 is inside F 812.. 813 is a restroom and 812 is the custodial closet			C	SA31411
N10.6.1.3.3. 2	F	8	814	M	157	post exterior fire extinguisher sign			C	SA26621
S5.2.b.3	E	8	814	M	156	post ROOF ACCESS sign		10/31/2015		
..*	*	11	8088	*		*No Violations for this building				

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0391 Deerfield Park Elementary
650 Southwest 3rd Avenue
Deerfield Beach, FL 33441
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Inspection Date: 10/1/2015

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☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..25

Total Fire Safety Deficiencies (*).....167

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited192

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Joseph Reid
Print Name Facility Administrator

PRINCIPAL
Title

10-9-15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒YES ☐NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒YES ☐NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/10/2015

Safety Department
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Phone: (954)828-5654 Fax: (954)828-5338


Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation


Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.2.f.5	B	P	355VE	M	313	repair holes in asphalt walkway , South from bldg. 5 towards portables; tripping hazard			C	SA31849
SD101	C	P	355VE	M	1250	repair skirting , North & west sides			C	SA31854
***	*	P	903P	*		*No Violations for this building				
* N1.11.7/S.5. 17.1.e	B	1	0000	O		remove extension cords , thru out 2nd floor classrooms of bldg. 1, Classrm Projector /Computer cords trip hazard		10/10/2015		
* FS 399	C	1	010	O		post elevator inspection certificate expired 2008	5	12/9/2015		
S5.10.i	B	1	100	M	175	Install Fish/Room Number , Main Entrance			C	SA31855
N1017.9.2.6	C	1	100	M	375	Repair battery lighting , inside main entrance double doors			C	SA31857
S5.13p4	B	1	100N	M	2500	install floor drain 2nd floor not draining into drains@F-216, Relssue WO 9/10/2015	2	1/8/2016		SA37014
S5.16.a.4	B	1	116	M	313	repair exhaust fan , restroom			C	SA31858
N1.11.7/S.5. 17.1.e	B	1	122	O		remove extension cords			C	
* N1.11.7/S.5. 17.1.e	B	1	126	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/10/2015		
S101	B	1	134	M	250	install light switch , at North entrance door		1/8/2016		37017
* N1.11.7/S.5. 17.1.e	B	1	140	O		remove extension cords , Classroom projector/computer cords trip hazard		10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	141	O		remove extension cords		10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	142	O		remove extension cords , Classroom projector/computer cords trip hazard		10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	200	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	200	O		remove extension cords , classroom		10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	201	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	204	O		remove extension cords	1	10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	205	O		remove extension cords	1	10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	206	O		remove extension cords		10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	207	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
* N1.11.7/S.5. 17.1.e	B	1	208	O		remove extension cords	1	10/10/2015		

11:35:13 AM, 1/6/2016

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Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/10/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 5

Loc. No. 0271 Dillard Elementary

2330 Northwest 12th Court

Ft. Lauderdale, FL 33311

Phone: (754)322-6200

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 76... /
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* N1.11.7/S.5.17.1.e	B	1	209	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
* N1.11.7/S.5.17.1.e	B	1	210	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
* N1.11.7/S.5.17.1.e	B	1	211	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
* N1.11.7/S.5.17.1.e	B	1	212	O		remove extension cords	1	10/10/2015		
* N1.11.7/S.5.17.1.e	B	1	215	O		remove extension cords , classroom		10/10/2015		
S5.4	C	1	216	M	1250	repair masonry wall (interior) water intrusion at NE entrance			C	SA20292
* N1.11.7/S.5.17.1.e	B	1	220	O		remove extension cords		10/10/2015		
* N1.11.7/S.5.17.1.e	B	1	221	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/10/2015		
* N1.11.7/S.5.17.1.e	B	1	222	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
* N1.11.7/S.5.17.1.e	B	1	223	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
* N1.11.7/S.5.17.1.e	B	1	224	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
N1.11.7/S.5.17.1.e	B	1	224A	O		remove extension cords			C	
* N1.11.7/S.5.17.1.e	B	1	225	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/10/2015		
S5.13p4	B	1	500	M	2500	install floor drain stair landing not draining properly	2	1/8/2016		SA20293
* N1.11.7/S.5.17.1.e	B	3	300	O		remove extension cords		10/10/2015		
* S5.9.a.1	E	3	301	M	625	Repair rippled/torn carpet , bad shape	1	10/10/2015		SA31859
S5.9.a.1	E	3	302	M	625	Repair rippled/torn carpet , Media area	1	10/10/2015		SA31860
S5.9.a.1	E	3	303	M	625	Repair rippled/torn carpet , Media Center	1	10/10/2015		SA31861
S5.9.a.1	E	3	304	M	625	Repair rippled/torn carpet , bad condition	1	10/10/2015		SA31862
S5.9.a.1	E	3	305	M	625	Repair rippled/torn carpet , poor shape	1	10/10/2015		SA31863
S5.9.a.1	E	3	306	M	625	Repair rippled/torn carpet , poor condition	1	10/10/2015		SA31864
S5.13q1	F	3	312	M	2500	install eye wash , install a small unit on wall for Science.			C	SA31872
* N1.11.7/S.5.17.1.e	B	3	312	O		remove extension cords , Classroom projector/computer cords trip hazard		10/10/2015		
* S5.8i13.1	B	4	140C	O		remove storage from mechanical rooms		10/10/2015		
N10.6.1.3.3.2	F	4	400	M	157	post exterior fire extinguisher sign			C	SA3187

11:35:13 AM, 1/6/2016

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Jobby Glenn Lic. No. 53045
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Ron Tetreault 78177
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(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* S5.8i13.1	B		4	407	O		remove storage from mechanical rooms		10/10/2015		
* N13.26.1	F		5	8088	M	414	inspect fire sprinkler system , need five(5) year test completed	1	10/10/2015		SA31874
S5.2g	C		5	8088	M	625	install additional lighting E. & S. exterior walls, No lights at all(bldg 5	2	12/9/2015		SA20295
* N101.7.10.1.2	C		5	017	C	625	install illuminated exit sign at end of ramp Re-issue WO: 04/07/2014	4	11/9/2015		
* S5.8.c.5	B		5	019	M	187	repair/replace threshold , provide small Ramp; Tripping Hazard	1	10/10/2015		SA31875
* S5.16.a.4	F		5	507	O		Replace damaged stage curtains , bad shape; get three(3) estimates	1	11/9/2015		
* S5.8.a	B		5	515	M	438	repair door (metal) , NW door to Kitchen had a Poor Repair job. Replace entire door		10/10/2015		37019
* S.5.16b1	F		5	516	M	313	repair damaged equipment , flaps for SOMAT machine		12/9/2015		37025
S5.4	C		5	523	M	1250	repair masonry wall (exterior) , water intrusion		10/10/2015		37026
* S5.4/H6A-2.0040.3.b	C		5	523	M	1250	repair masonry wall (interior) , water intrusion		10/10/2015		37029
*-.-.	*		6	603	*		*No Violations for this building				
S5.2a7	B		7	9699	O		Playground: Remove debris/trash from area , K-2 playground			C	
S5.16.b.9	B		9	8088	M	125	repair water fountain , NW exterior wall at sidewalk		1/8/2016		37031
* S5.9	B		9	900	M	1875	repair exterior walls , south wall has water Intrusion to the inside classroom		10/10/2015		37034
S5.9	B		9	901	M	1875	repair exterior walls , water intrusion: see H/C		10/10/2015		37035
* N101.7.10.1.2	C		9	908	C	625	install illuminated exit sign Re-issue WO: 04/07/2014	4	11/9/2015		
* N101.7.10.1.2	C		9	909	C	625	install illuminated exit sign Re-issue WO: 04/07/2014	4	11/9/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/10/2015

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Municipal Firesafety Inspector

Ron Tetreault 7
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

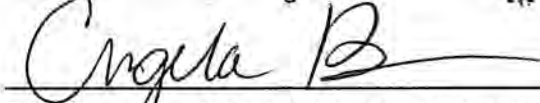
R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....12

Total Fire Safety Deficiencies (*).....40 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited52

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)


9/13/15
Date

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/22/2015

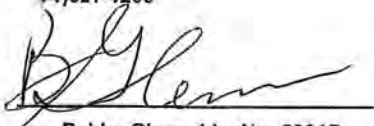
Safety Department
4200A N.W. 10th Avenue
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(561)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

Loc. No. 0371 Dillard High
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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation



Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.10.12.1	B	000	9599	M	225	Install address numbers on building. , 2501 NW 11th Street at two(2) locations: Marquee and SW corner of building # 7		8/21/2015		34120
* N1.18.2.3.5	B	000	9599	M	113	Install fire lane signs in front of buildings 1,2 & 4 Re-issue WO: 02/11/2014	3	8/21/2015		SR98290
S5.2a8	B	000	9698	M	625	grade the site , Football field is in very Poor condition. Sod missing from several areas.		11/19/2015		34121
* N1.18.2.3.1.1	B	000	9698	M	188	install fire lane in front of buildings 1,2 & 4 Re-issue WO: 02/11/2014	3	11/19/2015		SR98300
*	F	000	9699	M	38	reinspect fire extinguishers , inside Press-box at top of south side Bleachers in stadium		8/21/2015		34122
S5.2.d.10	B	000	9699	M	1250	repair fence , all along the South side of the Track Field; missing caps & broken fence			C	SA30507
* N101.8.1.2	F	1	0000	M	3125	install fire sprinklers thru-out	1	8/21/2015		SA22157
* S5.14.9	B	1	8087	M	250	repair light fixture , replace dirty/damaged Lens on covered walk		8/21/2015		34124
S5.3.c	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete) , Fill in Large Gaps on sidewalk at S.side of bldg. 1.			C	SA30508
* F69A.58.06.1	D	1	101	M	188	post fire alarm tag		8/21/2015		34125
* F69A.58.83	E	1	103	M	937	seal vertical openings , fire caulk		8/21/2015		34126
* S5.16.a.4	B	1	104A	M	313	repair exhaust fan , restroom		8/21/2015		34127
S5.16.a.4	B	1	104B	M	313	repair exhaust fan , restroom		8/21/2015		34128
* N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	190	M	1875	install smoke detector		8/21/2015		34129
* N13.26.1	F	2	8088	M	414	inspect fire sprinkler system five(5) year certification due	1	8/21/2015		SA22154
S5.3.c	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete) , fill gaps on walkway south side of bldg. # 2			C	SA30509
H64e13.004.6ab	B	2	021B	M	2500	Repair unsafe/broken equipment , Loud Noises coming from Inside Passenger Elevator Car			C	SA30510
* S5.8.a	B	2	027A	M	438	repair door (metal) , mullion rusting		8/21/2015		34130
* FS 399	C	2	027A	O		post elevator inspection certificate	5	10/20/2015		
* F.58.82.3a	D	2	201A	M	1875	install smoke detector Concession storage	2	8/21/2015		SA09390
* F.58.82.3a	D	2	203D	M	1875	install smoke detector custodian closet Re-issue WO: 02/11/2014	3	8/21/2015		SR98339
* F69A.58.06.1	F	2	205	O		Replace damaged stage curtains , main stage curtains at Front & Back. No labels and in poor condition		9/20/2015		
S5.10.i.4	C	2	207	M	157	post capacity sign , Capacity 49		8/21/2015		34131

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Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

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Claus Poehl 50208
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* S5.10.i.4	C	2	209	M	157	post capacity sign , Capacity 49		8/21/2015		34132
SD101	B	2	218	M	156	Provide signage to read the following: Post max. occupancy sign	2	10/20/2015		SA09970
* F.58.82.3a	D	2	221	M	1875	install smoke detector Custodial	2	8/21/2015		SA09384
	F	2	223	O		Replace damaged stage curtains , in Black Room; poor condition and missing.		9/20/2015		
* N70E.420.2. A.2	B	2	233D	O		install light switch cover		8/21/2015		
* F.58.82.3a	D	2	253	M	1875	install smoke detector Custodian	2	8/21/2015		SA09386
* N1.11.7/S.5. 17.1.e	B	2	254	O		remove extension cords		8/21/2015		
* N1017.9.2.6	C	2	268	M	375	Repair battery lighting		8/21/2015		34133
* F.58.82.3a	D	2	270	M	1875	install smoke detector Mechanical Rm	2	8/21/2015		SA09387
* F.58.82.3a	D	2	272C	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09391
SD101	B	2	273	M	156	Provide signage to read the following: , HIGH VOLTAGE for FPL Vault		10/20/2015		34134
* SD101	B	2	274	M	156	Provide signage to read the following: , 704 Placard for DIESEL Fuel. Place sign over door of S. exterior.		10/20/2015		34137
SD101	B	2	274	M	156	Provide signage to read the following: , large sign "Emergency GENERATOR Inside; over SE door of 274.		10/20/2015		34140
* F69A.81.20	C	2	274A	M	625	install battery lighting		8/21/2015		34144
S5.10.i	B	2	274A	M	175	Install Fish/Room Number , Generator Room		8/21/2015		34141
* S5.14.9	B	2	274A	M	250	repair light fixture , several not working		8/21/2015		34153
* F.58.82.3a	D	2	276	M	1875	install smoke detector Fire Pump	2	8/21/2015		SA09388
* F.58.82.3a	D	2	290D	M	1875	install smoke detector custodian closet Re-issue WO: 02/11/2014	3	8/21/2015		SR98340
* F.58.82.3a	D	2	291D	M	1875	install smoke detector CCR (Telephone Equipment/Communication)	2	8/21/2015		SA09452
* F.58.82.3a	D	2	293	M	1875	install smoke detector equipment in room	3	8/21/2015		SR98338
* N101.8.1.2	F	3	0000	M	3125	install fire sprinklers thru-out	1	8/21/2015		SA22158
SD101	B	3	9699	O		Provide pad around basketball poles , need four more pads			C	
* N1017.9.2.6	C	3	322	M	375	Repair battery lighting , NE bug-eye light		8/21/2015		34155
* S5.8.a	B	3	322	M	438	repair door (metal) , SW door very hard to close		8/21/2015		34156
* N1017.9.2.6	C	3	323	M	375	Repair battery lighting		8/21/2015		34157

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N10.6.1.3.3. 2	F	3	324	M	157	post exterior fire extinguisher sign		8/21/2015		34158
* N10.6.1.3.3. 2	F	3	325	M	157	post exterior fire extinguisher sign		8/21/2015		34159
* F.58.82.3a	D	3	330	M	1875	install smoke detector Replace heat detector with SD -2 at caged area	2	8/21/2015		SA09454
* N101.7.10.2	B	3	330	M	250	replace illuminated exit sign , inside Girl's locker room		8/21/2015		34160
* F.58.82.3a	D	3	330B	M	1875	install smoke detector	2	8/21/2015		SA09473
* F.58.82.3a	D	3	330P	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09475
* F.58.82.3a	D	3	331	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09456
* F.58.82.3a	D	3	332	M	1875	install smoke detector Replace heat detector with SD -at cage	2	8/21/2015		SA09462
S5.16.b.9	B	3	332	M	125	repair water fountain , next to 332N inside boys locker room			C	SA30511
* F.58.82.3a	D	3	332F	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09487
58.82.3a	D	3	332G	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09489
* F.58.82.3a	D	3	334	M	1875	install smoke detector Heat to Smoke	3	8/21/2015		SA06916
* F.58.82.3a	D	3	334A	M	1875	install smoke detector Heat to Smoke	3	8/21/2015		SA06917
S5.16.b.9	B	3	339	M	125	repair water fountain , handle broken(3)			C	SA30512
* F.58.82.3a	D	3	339A	M	1875	install smoke detector replace heat detector with SD	2	8/21/2015		SA09490
* F.58.82.3a	D	3	339D	M	1875	install smoke detector replace heat detector with SD	2	8/21/2015		SA09580
S5.14.9	B	3	339D	M	250	repair light fixture , at bottom of stairs			C	SA30513
* F.58.82.3a	D	3	339E	M	1875	install smoke detector Custodial	2	8/21/2015		SA09583
* F.58.82.3a	D	3	339F	M	1875	install smoke detector change 2 heats to smokes	3	8/21/2015		SR98342
N1.10.19.1 S5.13x	F	3	339F	O		clean floor area			C	
* F.58.82.3a	D	3	340	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09463
* F.58.82.3a	D	3	340D	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98343
* F.58.82.3a	D	3	340G	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09586
* F.58.82.3a	D	3	340H	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09588
58.82.3a	D	3	340J	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09616

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Inspection Date: 7/22/2015

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

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Municipal Firesafety Inspector

Claus Poehl 50268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* F.58.82.3a	D	3	341B	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09617
* F.58.82.3a	D	3	343B	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09665
* F.58.82.3a	D	3	349A	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98344
* F.58.82.3a	D	3	349B	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98345
* F.58.82.3a	D	3	349C	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09666
* F.58.82.3a	D	3	349D	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98346
* F.58.82.3a	D	3	351	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09464
* F.58.82.3a	D	3	353B	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98347
* FS 399	C	3	355A	O		post elevator inspection certificate ADA Lift inside stairwell	1	10/20/2015		
* F.58.82.3a	D	3	356B	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98349
* F.58.82.3a	D	3	356C	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98350
* N101.7.10.1.2	C	3	361	C	625	install illuminated exit sign at door to 365, Relssue WO 7/23/2015	5	9/20/2015		CL33910
* F.58.82.3a	D	3	361A	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98351
* F.58.82.3a	D	3	361B	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98352
* F.58.82.3a	D	3	361C	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98353
* F.58.82.3a	D	3	362	M	1875	install smoke detector change heat to smoke	3	8/21/2015		SR98341
* F.58.82.3a	D	3	365A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09667
* F.58.82.3a	D	3	365C	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09668
* F.58.82.3a	D	3	366A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09669
* F.58.82.3a	D	3	369	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09469
* N101.7.10.1.2	C	3	372	C	625	install illuminated exit sign two exits required -2 faced in 015L	2	9/20/2015		
* F.58.82.3a	D	3	372A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09670
* N13.26.1	F	4	040C	M	38	reinspect fire extinguishers , two(2) at this area inside corridor		8/21/2015		34161
* N13.26.1	F	4	414	M	414	inspect fire sprinkler system five(5) year certification due	1	8/21/2015		SA22155
* N101.7.10.1.2	C	4	420	C	625	install illuminated exit sign , Relssue WO 7/23/2015	4	9/20/2015		CL3391

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			Bldg No.	Room No.							
* N101.7.10.1.2	C	4	421	C	625	install illuminated exit sign , Relssue WO 7/23/2015	4	9/20/2015			CL33913
* N101.7.10.1.2	C	4	425	C	625	install illuminated exit sign , Relssue WO 7/23/2015	4	9/20/2015			CL33915
S5.11	B	4	426	M	2500	Repair unsafe/broken equipment , Hand Dryers inside Girl's restroom		8/21/2015			34162
* N101.7.10.1.2	C	4	427	C	625	install illuminated exit sign at exterior door, Relssue WO 7/23/2015	4	9/20/2015			CL33916
S5.10.i	B	4	428	M	175	Install Fish/Room Number , Men Restroom		8/21/2015			34163
S5.7.c/H6A-2.0040.3b	B	5	8087	M	750	repair leaking roof , covered walkway just west of F-583		8/21/2015			34164
* S5.14.9	B	5	8087	M	250	repair light fixture , replace damaged Lens on loggia		8/21/2015			34165
* F.58.82.3a	D	5	531A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09692
* F.58.82.3a	D	5	533A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09694
* F.58.82.3a	D	5	534A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09695
58.82.3a	D	5	535A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09697
* F.58.82.3a	D	5	536	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09671
* N1017.9.2.6	C	5	538	M	375	Repair battery lighting		8/21/2015			34170
S5.16.b.9	B	5	538	M	125	repair water fountain , outside next to this Fish		11/19/2015			34171
* F.58.82.3a	D	5	539	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09672
S5.16.a.4	B	5	539	M	313	repair exhaust fan , electrical room, very hot		8/21/2015			34174
* F.58.82.3a	D	5	540A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09698
* F.58.82.3a	D	5	541	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09673
* F.58.82.3a	D	5	54F2A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09732
* F.58.82.3a	D	5	543A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09699
* F.58.82.3a	D	5	544A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09705
* F.58.82.3a	D	5	545A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09706
* F.58.82.3a	D	5	546A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09707
* F.58.82.3a	D	5	547A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09713
58.82.3a	D	5	548A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015			SA09714

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			Bldg No.	Room No.							
* F.58.82.3a	D		5	552	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09689
* F.58.82.3a	D		5	577A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09726
* F.58.82.3a	D		5	578A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09728
S5.16.b.9	B		5	583	M	125	repair water fountain		11/19/2015		34179
* S5.14.9	B		6	8087	M	250	repair light fixture , replace dirty/damaged Lens on covered walkway		8/21/2015		34182
S5.9	B		6	8088	M	1875	repair exterior walls , large Vertical Cracks on exterior SE walls			C	SA30514
S5.8.	B		6	069	M	488	Repair exit hardware , Key slot to Elevator Car broken at ground level; turns around and around	1	8/21/2015		SA30515
* FS 399	C		6	069	O		post elevator inspection certificate expired 08/08	7	10/20/2015		
* F.58.82.3a	D		6	632A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09776
* F.58.82.3a	D		6	633A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09777
* F.58.82.3a	D		6	634A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA0977
SD101	B		6	635	M	625	Paint the following: , exterior door, Only		11/19/2015		34184
* F.58.82.3a	D		6	635A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09779
* F.58.82.3a	D		6	636	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09747
* SD101	B		6	636	M	625	Paint the following: , Exterior Door, Only		11/19/2015		34185
S5.8.c.5	B		6	636	M	187	repair/replace threshold			C	SA22149
SD101	B		6	637	M	625	Paint the following: , exterior door, Only		11/19/2015		34186
* N1.11.1.2/ N70.406.5/ S5.17.b	B		6	637	O		install electric receptacle cover		8/21/2015		
SD101	B		6	638	M	625	Paint the following: , exterior Door, Only		11/19/2015		34187
* F.58.82.3a	D		6	639	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09749
* F.58.82.3a	D		6	640A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09780
* F.58.82.3a	D		6	641	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09752
* F.58.82.3a	D		6	642A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09781
* F.58.82.3a	D		6	643A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09782
* S5.8.d.1	B		6	644	M	1250	Replace panel w/tempered glass , vision panel in exit door		8/21/2015		34188

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
* F.58.82.3a	D	6	644A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09783
S5.8.d.1	B	6	645	M	1250	Replace panel w/tempered glass , vision panel in Exit door		8/21/2015		34190
* F.58.82.3a	D	6	645A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09784
S5.8.d.1	B	6	646	M	1250	Replace panel w/tempered glass , vision panel in exit door		8/21/2015		SA34191
* F.58.82.3a	D	6	646A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09912
* F.58.82.3a	D	6	647	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09753
* F.58.82.3a	D	6	648	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09756
* F.58.82.3a	D	6	661A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09913
* F.58.82.3a	D	6	662A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09915
* F.58.82.3a	D	6	663A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09916
* F.58.82.3a	D	6	665A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09917
* F.58.82.3a	D	6	666	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09758
* F.58.82.3a	D	6	669	M	1875	install smoke detector Replace heat detector with SD -(NAC)	2	8/21/2015		SA09759
* F.58.82.3a	D	6	670A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09919
* F.58.82.3a	D	6	671	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09762
* F.58.82.3a	D	6	672	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09764
* F.58.82.3a	D	6	673A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09923
* F.58.82.3a	D	6	674A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09924
* F.58.82.3a	D	6	675A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09925
* F.58.82.3a	D	6	677A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09926
* F.58.82.3a	D	6	678A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09927
F.58.82.3a	D	6	683	M	1875	install smoke detector Replace heat detector with SD V: not required; exterior			V	SAVOID
* F.58.82.3a	D	6	684	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09767
* N101.8.1.2	F	7	0000	M	3125	install fire sprinklers thru-out; Science building	1	8/21/2015		SA22159
S5.14.9	B	7	8087	M	250	repair light fixture , replace dirty/damaged Lens on covered walkway		8/21/2015		SA34192

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
SD101	B	7	9698	M	156	Provide signage to read the following: ID bldgs served by backflow at entrance gate	2	10/20/2015	SA09974
* S5.10.i	B	7	056	M	175	Install Fish/Room Number , Elevator Passenger Car		8/21/2015	SA34193
* N101.7.10.1.2	C	7	060	C	625	install illuminated exit sign	5	9/20/2015	CL00100
* N101.7.10.1.2	C	7	060A	C	625	install illuminated exit sign	5	9/20/2015	CL00101
* F.58.82.3a	D	7	702	M	1875	install smoke detector Replace heat detector with SD (NAC)	2	8/21/2015	SA09928
* N10.6.1.3.3.2	F	7	702	M	157	post exterior fire extinguisher sign		8/21/2015	SA34194
* F.58.82.3a	D	7	708	M	1875	install smoke detector	2	8/21/2015	SA09929
* F.58.82.3a	D	7	710	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015	SA09931
* S5.10.i.3	B	7	716	M	157	post no combustible storage sign		8/21/2015	SA34195
64E.13.004.3.b	B	7	716	M	6250	Repair broken floor tiles (ceramic) , Floor Area inside Elevator Car	1	11/19/2015	SA30517
* F.58.82.3a	D	7	718	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015	SA0993
* S5.17.b.1.b	B	7	718	M	250	Provide GFCI in wet area , near water		8/21/2015	SA34197
* N70E.410.2.B	B	7	719	M	250	install gfci within 6 ft water supply , wet area		8/21/2015	SA34198
* 13-f-04	E	7	733	M	50	post boiler inspection certificate	2	8/21/2015	SA09969
SD101	B	8	8088	M	156	Provide signage to read the following: ID bldgs served by backflow at 813		C	SA09976
* N1.13.1.3	G	8	9599	M	700	Provide Access to Fire Dept Connection South side at F-813	1	7/27/2015	SA22144
* S5.2.a.7	B	8	9599	M	120	Replace plastic ground utility box cover , Grass area on West side bldg. 8 next to sidewalk	1	8/21/2015	SA30518
FS 399	C	8	083	O		post elevator inspection certificate	1	10/20/2015	
* F.58.82.3a	D	8	808	M	1875	install smoke detector Custodial	2	8/21/2015	SA09934
* N13.26.1	F	8	813	M	414	inspect fire sprinkler system five(5) year certification due	1	8/21/2015	SA22156
* F.58.82.3a	D	8	820	M	1875	install smoke detector Material Storage	2	8/21/2015	SA09935
* F.58.82.3a	D	8	824	M	1875	install smoke detector Custodial	2	8/21/2015	SA09941
N70E.410.2.B	B	8	825	M	250	install gfci within 6 ft water supply at NE wall		C	SA22214
* F.58.82.3a	D	8	828	M	1875	install smoke detector	3	8/21/2015	SA06918
SD101	B	9	9599	M	156	Provide signage to read the following: ID bldgs served by backflow in paved courtyard		C	SA0997

11:40:50 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0371 Dillard High
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-0800

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Robby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	9	901A	M	375	Repair ceiling tile - Special cut required , odd sizes		8/21/2015		SA34200
* S5.10.i.3	B	9	901B	M	157	post no combustible storage sign		8/21/2015		SA34201
* S5.17.b.1.b	B	9	901B	M	250	Provide GFCI in wet area , wet area		8/21/2015		SA34205
* S5.10.i.3	B	9	901C	M	157	post no combustible storage sign		8/21/2015		SA34209
* N102.17.6.3. 4.3/ F69A -58.0082.3/	F	9	902	M	38	reinspect fire extinguishers , All of the "K" extinguishers have leaked down inside kitchen & serving lines		8/21/2015		SA34213
* Spec10400. 2.13.D.2	D	9	903A	M	156	install fire alarm pull station sign , NE Door		8/21/2015		SA34215
* S5.13p4	B	9	903A	M	2500	install floor drain , Kitchen Floor Not draining Properly	1	11/19/2015		SA30519
*	F	9	903A	M	38	reinspect fire extinguishers , K-extinguishers leaking down		8/21/2015		SA34214
* F.58.82.3a	D	9	903D	M	1875	install smoke detector equipment in room	3	8/21/2015		SR98355
* F.58.82.3a	D	9	903E	M	1875	install smoke detector storage	3	8/21/2015		SR98356
* F.58.82.3a	D	9	903H	M	1875	install smoke detector storage	3	8/21/2015		SR98357
* N101.15.2.1 1.1.2.5.c	B	9	903H	M	438	Repair Door Closer		8/21/2015		SA34216
* F.58.82.3a	D	9	903J	M	1875	install smoke detector storage	3	8/21/2015		SR98359
* N1.11.7/S.5. 17.1.e	B	9	906	O		remove extension cords		8/21/2015		
* N101.8.1.2	F	10	0000	M	3125	install fire sprinklers thru-out	1	8/21/2015		SA22160
* S5.16.a.4	B	10	8089	M	313	repair exhaust fan , check All vents on roof top		8/21/2015		SA34217
* S5.9	E	10	175	M	250	Install door closer , west exit door			C	SA30520
* S5.13.x.6	B	10	175	O		provide/secure metal shelves for storage area very large Custodial Receiving Area	2	11/19/2015		
* SD101	D	10	176	M	250	Provide locally alarmed cover for pull station.		8/21/2015		34232
* S5.16.a.4	B	10	177C	M	313	repair exhaust fan , restroom		8/21/2015		34233
* Spec10400. 2.13.D.2	D	10	179	M	156	install fire alarm pull station sign		8/21/2015		34234
* SD101	D	10	179A	M	250	Provide locally alarmed cover for pull station.		8/21/2015		34235
* S5.16.a.4	B	10	179E	M	313	repair exhaust fan , restroom		8/21/2015		34236
* S5.16.a.4	B	10	179F	M	313	repair exhaust fan , restroom		8/21/2015		34237
* S5.14.9	B	10	179F	M	250	repair light fixture , not working		8/21/2015		34238

11:40:50 AM, 1/6/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

Loc. No. 0371 Dillard High

2501 Northwest 11th Street

Ft. Lauderdale, FL 33311

Phone: (754)322-0800

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 50208
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.i.3	B	10	181	M	157	post no combustible storage sign			C	SA30521
S5.10.i.3	B	10	182	M	157	post no combustible storage sign			C	SA30522
* ASMEA13	F	10	184	M	188	identify all piping , wrap Natural Gas Line "Yellow"; inside at Generator		10/20/2015		34240
* F69A.81.20	C	10	184	M	625	install battery lighting		8/21/2015		34239
* N101.8.1.2	F	11	0000	M	3125	install fire sprinklers thru-out building	1	8/21/2015		SA22161
* N1.11.1.5	B	11	185	M	313	install additional outlets , in ceiling same as F-187 next door for Golf Cart Charging.		11/19/2015		34241
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	11	185	M	375	Repair ceiling tile - Special cut required , odd sizes			C	SA30523
* N1.11.7/S.5. 17.1.e	B	11	185	O		remove extension cords , orange cord		8/21/2015		
* F.58.82.3a	D	11	185A	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09953
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	11	185B	M	375	Repair ceiling tile - Special cut required , odd sizes			C	SA30524
* F.58.82.3a	D	11	185C	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09954
S5.17.b.1.b	B	11	185C	M	250	Provide GFCI in wet area , per code			C	SA30525
* S5.8.a	B	11	186	M	438	repair door (metal) , replace screen in door, rusting		8/21/2015		34243
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	11	187	M	1875	install smoke detector	1	8/21/2015		SA30526
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	11	187A	M	1875	install smoke detector	1	8/21/2015		SA30527
* N10.6.1.3.3. 2	F	12	186	M	157	post exterior fire extinguisher sign		8/21/2015		34244
* Spec10400. 2.13.D.2	D	12	187	M	156	install fire alarm pull station sign		8/21/2015		34245
* F.58.82.3a	D	12	190	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09955
S5.13p8	B	13	9699	M	188	install screens , inside Fence at Tennis Courts (privacy)	1	11/19/2015		SA30528
Spec10400. 2.13.D.2	D	13	190	M	156	install fire alarm pull station sign			C	SA30529
N10.6.1.3.3. 2	F	13	190	M	157	post exterior fire extinguisher sign			C	SA30530
* F.58.82.3a	D	13	192	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09956
* F.58.82.3a	D	13	194	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09957

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0371 Dillard High
2501 Northwest 11th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-0800

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Dobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* NFPA.106.1.2	F	13	194	M	112	replace missing fire extinguisher , two(2) missing from this area		8/21/2015		34246
* F.58.82.3a	D	13	195	M	1875	install smoke detector Replace heat detector with SD	2	8/21/2015		SA09958
S5.16.a.4	B	13	196	M	313	repair exhaust fan , restroom		8/21/2015		34247
S5.16.a.4	B	13	197	M	313	repair exhaust fan , restroom		8/21/2015		34248
F69A.58.06.1	D	13	198	M	188	post fire alarm tag			C	SA22190
* S5.7.c/H6A-2.0040.3b	B	14	8089	M	750	repair leaking roof , press Box at top of Bleachers @ Football Stadium.		8/21/2015		34250
S5.11.g	F	14	9698	M	1250	secure equipment to floor , Several Loose Handrails on South side Stadium seating.		10/20/2015		34251
* N10.6.1.3.3.2	F	14	450	M	157	post exterior fire extinguisher sign		8/21/2015		34252
N1.10.12.1.2.1	B	15	8088	M	63	Install Building Number , four(4) metal storage containers all listed as building # 15			C	SA30531
S5.10.i	B	15	1501	M	175	Install Fish/Room Number , STORAGE			C	SA30532
S5.10.i	B	15	1502	M	175	Install Fish/Room Number , STORAGE			C	SA30534
N1.34.4.4/N 1.66.9.5	B	15	1502	M	1250	install flammable cabinet , large cabinet for Diesel Containers			C	SA30533
S5.10.i	B	15	1503	M	175	Install Fish/Room Number , STORAGE			C	SA30536
N101.7.2.1.5	B	15	1503	M	488	replace exit hardware , metal security Bar Rusted out & broken. (Metal Storage Bldg.)			C	SA30535
S5.10.i	B	15	1504	M	175	Install Fish/Room Number , FLAMMABLE STORAGE			C	SA30539
N1.34.4.4/N 1.66.9.5	B	15	1504	M	1250	install flammable cabinet , Large cabinet for Gasoline containers			C	SA30537
S5.10.i.3	C	15	1504	M	156	post flammable storage sign , metal storage building			C	SA30538
N1.10.12.1.2.1	B	16	8088	M	63	Install Building Number , Large # 16 on exterior wall on church building at extreme NW corner of track			C	SA30540
N1.10.12.1.2.1	B	17	8089	M	63	Install Building Number , Pavilion located at extreme NW corner of Football Stadium. # 17			C	SA30541

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

Loc. No. 0371 Dillard High

2501 Northwest 11th Street

Ft. Lauderdale, FL 33311

Phone: (754)322-0800

Fort Lauderdale Fire Rescue

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Claus Poehl 50208
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

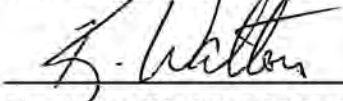
R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

Total Non-Fire Safety Deficiencies.....32

Total Fire Safety Deficiencies (*).....198 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited230

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)



Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

July 23, 2015
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/26/2015

Safety Department
4200A N.W. 10th Avenue
West Park, FL 33309
21-4200

Kim Luke, Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3962 Discovery Elementary
8800 NW 54 Court
Sunrise, FL 33351
Phone: (754)322-9100

[x]FireSafety [x]Casualty [x]Sanitation

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Adam Cerny 159750
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.2.d.3	B	000	9599	M	3500	Fence in Backflow Preventer Re-issue WO: 02/14/2013 Re-issue WO: 08/21/2013	3	9/25/2015		SR30318
FS 399	C	1	8088	O		post elevator inspection certificate		11/24/2015		
HPPS.2.4.2	b	1	9699	m	1500	Playground: Add sand to 12" depth , see Shirley		10/10/2015		
S5.2.k	B	1	9699	M	2500	repair basketball court (asphalt)		12/24/2015		
S5.3.c	B	1	007A	M	1250	Rpr/Rpl sidewalk (concrete) , exterior of , please see Shirley		9/25/2015		
S5.9.a	C	1	008	M	2500	repair wall-wood (interior) , first floor stairwell next to rail		9/25/2015		
S5.13x	F	1	132	O		remove combustible materials , paper tree		11/24/2015		
S.16.a.4	B	1	137	M	313	repair exhaust fan , did not work at time of inspection		9/25/2015		
N101.15.7.4. 3.2	A	1	137	O		Remove artwork/material > 50% wall space (sprinklered)		9/25/2015		
S5.12	C	1	137	O		remove unsafe/unclean furniture from use , crates		9/25/2015		
F69A.58.83	E	1	139A	M	937	seal vertical openings data room	1	9/25/2015		SA30319
S5.13x	F	1	141	O		remove combustible materials		11/24/2015		
N101.10.2.2. 2	F	1	153	O		remove carpet pieces<fire spread floor		9/25/2015		
S5.13x	F	1	153	O		remove combustible materials , hanging		11/24/2015		
N101.15.7.4. 3.2	A	1	157	O		Remove artwork/material > 50% wall space (sprinklered)		9/25/2015		
S5.12	C	1	157	O		remove unsafe/unclean furniture from use , cushions from home		9/25/2015		
S5.13x	F	1	160	O		remove combustible materials , paper /fabric tree		11/24/2015		
S5.12	C	1	165	O		remove unsafe/unclean furniture from use , tent		9/25/2015		
S5.13x	F	1	166	O		remove combustible materials , hanging tent		11/24/2015		
N101.15.7.4. 3.2	A	1	167	O		Remove artwork/material > 50% wall space (sprinklered)		9/25/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3962 Discovery Elementary
8800 NW 54 Court
Sunrise, FL 33351
Phone: (754)322-9100

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-
Adam Cerny 159750
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12	C	1	167	O		remove unsafe/unclean furniture from use , stuffed animals		9/25/2015		
S5.13x	F	1	171	O		remove combustible materials cloth tree	1	11/24/2015		
N1017.9.2.6	C	1	191	M	375	Repair battery lighting		9/25/2015		
N1017.9.2.6	C	1	192	M	375	Repair battery lighting		9/25/2015		
S5.13x	F	1	202	O		remove combustible materials , hanging		11/24/2015		
S5.12	C	1	202	O		remove unsafe/unclean furniture from use , chairs and plastic tent		9/25/2015		
N101.10.2.2.2	F	1	205	O		remove carpet pieces<fire spread floor		9/25/2015		
S5.12	C	1	205	O		remove unsafe/unclean furniture from use , pillows and chair from home		9/25/2015		
S5.13x	F	1	206	O		remove combustible materials , paper tree		11/24/2015		
S5.13x	F	1	210	O		remove combustible materials , hanging		11/24/2015		
S5.12	C	1	212	O		remove unsafe/unclean furniture from use		9/25/2015		
SD101	B	1	217	O		Remove electric appliance from room microwave	1	8/26/2015		
N101.10.2.2.2	F	1	236	O		remove carpet pieces<fire spread floor		9/25/2015		
S5.13x	F	1	236	O		remove combustible materials , hanging		11/24/2015		
S5.12	C	1	236	O		remove unsafe/unclean furniture from use , pillows		9/25/2015		
S5.13x	F	1	243	O		remove combustible materials , paper on emergency door		11/24/2015		
S5.13x	F	1	244	O		remove combustible materials , paper on emergency door		11/24/2015		
N101.15.7.4.3.2	A	1	246	O		Remove artwork/material > 50% wall space (sprinklered)		9/25/2015		
S5.13x	F	1	247	O		remove combustible materials , hanging		11/24/2015		
F69A.58.005.2.b.3	E	1	248	O		remove door stops		9/25/2015		
N101.10.2.2.2	F	2	210	O		remove carpet pieces<fire spread floor		9/25/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3962 Discovery Elementary
8800 NW 54 Court
Sunrise, FL 33351
Phone: (754)322-9100

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Adam Cerny 159750
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	B	2	251	M	625	Paint the following: , vent for rest room		12/24/2015		
..*	*	3	*	*		*No violations for this building				

Total Casualty/Sanitation Deficiencies..7

Total Fire Safety Deficiencies (*).....35

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited42

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Julie DeBreeff
Print Name Facility Administrator

Title

Assistant Principal

Date

8/4/15

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
in Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3751 Dolphin Bay Elementary
16450 Miramar Parkway
Miramar, FL 33027
Phone: (754)323-8000

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

☒FireSafety ☒Casualty ☒Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d.10	B	000	0000	M	1250	repair fence , install additional gate NW corner of site. See AP for details. To facilitate mass evac from school.		12/6/2015		
S5.16.b.6	E	1	0000	O		Provide separate restrooms for male and female students > grade 3 , 4th and 5th grade classrooms	1	12/6/2015		
S5.10.i	B	1	8088	M	175	Install Fish/Room Number , on exterior wall of Inside Circulation 001C, next to 101M			C	SA30194
N13.6.2.6.2. 2	F	1	011	M	188	Rpr/rpl fire sprinkler head , clean 2nd floor heads			C	SA30204
SD101	B	1	101G	O		Remove electric appliance from room , microwave	1	11/6/2015		
S5.12.b	B	1	101K	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/6/2015		
N101.8.1.2	F	1	101M	M	3125	install fire sprinklers , under duct work		12/6/2015		
5.16.a	F	1	101M	M	1250	repair ventilation system , AC unit leaks		2/4/2016		
S5.12.h	B	1	103F	O		Strap TV's to mobile cart		12/6/2015		
ASME. A17.1.2.27	C	1	107	M	3125	Connect elevator phone to 9-1-1 svc		12/6/2015		
S5.16.b.6	E	1	109	O		Provide separate restrooms for male and female students > grade 3		12/6/2015		
S5.12	C	1	109	O		remove unsafe/unclean furniture from use , lamp from home		12/6/2015		
N101.13.4.5. 11/15.7.4.1	E	1	109B	O		attach fire rating labels to curtains , or remove			C	
S5.17a1	B	1	112D	O		replace burned-out light bulb(s)			C	
S5.16.b	B	1	114	M	300	Repair plumbing fixture , faucet in HC stall loose		12/6/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	118A	O		install electric receptacle cover , replace deformed cover	1	12/6/2015		
S5.10.i	B	1	118B	M	175	Install Fish/Room Number , Missing, Staff RR both sexes			C	SA30192
S5.12.b	B	1	118B	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/6/2015		
S5.12.b	B	1	118C	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/6/2015		
S5.12.b	B	1	118E	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/6/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3751 Dolphin Bay Elementary
16450 Miramar Parkway
Miramar, FL 33027
Phone: (754)323-8000

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1200

Not Present
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12.b	B	1	118G	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall	12/6/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	118H	M	1875	install smoke detector , HEAT not smoke	12/6/2015		
S5.12.b	B	1	118H	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall	12/6/2015		
N1.10.19	B	1	118K	O		Remove Storage From Area	12/6/2015		
N1017.9.2.6	C	1	119	M	375	Repair battery lighting	12/6/2015		SA21182
N1.10.19	B	1	119	O		Remove Storage From Area	12/6/2015		
SD101	B	1	121	O		Remove electric appliance from room toaster oven	11/6/2015		
S5.17a1/H6a-2.0040.4	B	1	121D	O		replace burned-out light bulb(s)	12/6/2015		
S5.16.b	B	1	122	M	300	Repair plumbing fixture , faucet loose	12/6/2015		
N101.8.1.2	F	1	124	M	3125	install fire sprinklers , under duct work	12/6/2015		
S5.16.a	F	1	124	M	1250	repair ventilation system , AC leaks on floor	2/4/2016		
S5.16.b.9	B	1	128	M	125	repair water fountain , not flowing	3/5/2016		
N80.4.1.3/SD101	F	1	128	O		Remove combustible from door/vision panel	11/7/2015		
S5.16.b.9	B	1	129	M	125	repair water fountain , not flowing	3/5/2016		
N80.4.1.3/SD101	F	1	129	O		Remove combustible from door/vision panel	11/7/2015		
N80.4.1.3/SD101	F	1	130	O		Remove combustible from door/vision panel	11/7/2015		
N80.4.1.3/SD101	F	1	132	O		Remove combustible from door/vision panel	11/7/2015		
S5.16.b	B	1	132A	M	300	Repair plumbing fixture , toilet loose	12/6/2015		
S5.16.b.9	B	1	133	M	125	repair water fountain , does not flow	3/5/2016		
N1.11.7/S.5.17.1.e	B	1	134	O		remove extension cords	12/6/2015		
S5.16.b	B	1	135	M	300	Repair plumbing fixture , faucet loose	12/6/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N80.4.1.3/ SD101	F	1	135	O		Remove combustibile from door/vision panel		11/7/2015		
S5.3.c	B	1	141	M	1250	Rpr/Rpl sidewalk (concrete) , hole in slab		12/6/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	142	M	1875	install smoke detector		12/6/2015		
S5.12.b	B	1	142	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/6/2015		
S5.12.b	B	1	142A	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/6/2015		
S5.13.q.1	F	1	143	M	375	repair eye wash unit		12/6/2015		
S5.12.b	B	1	143A	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/6/2015		
N1.10.19	B	1	143A	O		Remove Storage From Area		12/6/2015		
80.4.1.3/ SD101	F	1	145	O		Remove combustibile from door/vision panel		11/7/2015		
S5.16.a	B	1	146	M	3750	provide proper ventilation , room hot		3/5/2016		
F69A.58.005 .1	D	1	151	M	1000	repair fire alarm system , FACP in trouble, smoke detector dirty. WO# J690395	1	12/6/2015		SA30203
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	153	M	1875	install smoke detector , VPK, napping in room	1	12/6/2015		SA30195
S5.16.b.9	B	1	154	M	125	repair water fountain , not flowing		3/5/2016		
S5.11	A	1	154	O		Remove unsafe/broken Equipment , pencil sharpener		12/6/2015		
S5.16.b.9	B	1	155	M	125	repair water fountain , not flowing		3/5/2016		
S5.16.b	B	1	157A	M	300	Repair plumbing fixture , faucet not flowing		12/6/2015		
S5.13x	F	1	159	O		remove combustibile materials , cloth pillow		2/4/2016		
N101.8.1.2	B	1	160	M	313	Relocate Smoke Detector , to roof deck		12/6/2015		
S5.3.c	B	1	162	M	313	Relocate Smoke Detector , to roof deck		12/6/2015		
S5.16.a.4	B	1	227	M	313	repair exhaust fan not running on inspection room hot	1	12/6/2015		SA21179
4e13.004. 6ab	B	2	8088	M	2500	Repair unsafe/broken equipment water fountain by 265 cover loose	1	12/6/2015		SA21205

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
F69A.0081.9.a	C	2	202	C	3750	install emergency escape window , not provided		2/4/2016		
N101.7.5.1	B	2	202B	O		remove storage blocking exit		12/6/2015		
S5.16.a	B	2	205	M	3750	provide proper ventilation , room hot		3/5/2016		
S5.16.b.6	E	2	207A	O		Provide separate restrooms for male and female students > grade 3		12/6/2015		
S5.16.b.9	B	2	209	M	125	repair water fountain , not flowing		3/5/2016		
S5.16.b.6	E	2	209A	O		Provide separate restrooms for male and female students > grade 3		12/6/2015		
S5.16.b	B	2	210	M	300	Repair plumbing fixture , faucet loose		12/6/2015		
S5.16.b	B	2	211	M	300	Repair plumbing fixture , faucet does not flow		12/6/2015		
S5.16.b.6	E	2	211A	O		Provide separate restrooms for male and female students > grade 3		12/6/2015		
S5.16.b	B	2	214	M	300	Repair plumbing fixture , faucet loose		12/6/2015		
S5.11	A	2	215	O		Remove unsafe/broken Equipment , coffee maker		12/6/2015		
S5.8.c.5	E	2	220	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step onto roof		1/5/2016		
N1.10.19	B	2	220	O		Remove Storage From Area		12/6/2015		
S5.16.b.9	B	2	223	M	125	repair water fountain , not flowing		3/5/2016		
S5.16.b	B	2	223B	M	300	Repair plumbing fixture , faucet loose		12/6/2015		
S5.16.a	B	2	227	M	3750	provide proper ventilation , room hot		3/5/2016		
F69A.0081.9.a	C	2	231	C	3750	install emergency escape window , not provided		2/4/2016		
S5.16.b	B	2	231A	M	300	Repair plumbing fixture , faucet loose		12/6/2015		
S5.16.b	B	2	232	M	300	Repair plumbing fixture , faucet loose		12/6/2015		
S5.16.b.9	B	2	232	M	125	repair water fountain , not flowing		3/5/2016		
S5.12	C	2	232	O		remove unsafe/unclean furniture from use , folding chair		12/6/2015		

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Inspection Date: 11/6/2015

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
S5.16.b.9	B	2	234A	M	125	repair water fountain , not flowing		3/5/2016	
S5.16.b	B	2	236	M	300	Repair plumbing fixture , faucet loose		12/6/2015	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	265	O		repair ceiling tiles	1	12/6/2015	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	266	O		repair ceiling tiles	1	12/6/2015	

Total Casualty/Sanitation Deficiencies..49

Total Fire Safety Deficiencies (*).....33

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited82

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

YES

NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2015

Safety Department
4200A N.W. 10th Avenue
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21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3221 Drew, Charles Elementary
1000 Northwest 31st Avenue
Pompano Beach, FL 33060
Phone: (754)322-6250

[x]FireSafety [x]Casualty [x]Sanitation

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.3.c	B	000	9599	M	1250	Rpr/Rpl sidewalk (concrete) Going to PK-1st PG see Head Custodian			C	SA26633
N1.18.2.2.2	C	000	9698	M	250	Provide 911 Lock. Weld to chain welded to gate Front gates	2	12/9/2015		SA14397
N1.10.19.1 S5.13x	F	000	9699	O		clean floor area 3-5 PG remove sand from rubber	1	3/8/2016		
S5.7	B	0000	0000	O		remove improperly stored chemicals , Through out school. Store purchased cleaners are not allowed. See Head Custodian		1/8/2016		
N1.18.2.2.2	C	0000	9698	M	250	Provide 911 Lock welded to chain welded to fence , Entrance 911 Padlock not working		1/8/2016		
S5.2k-5	B	0000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , 2-5 Fitness play ground Gap between poured rubber and border		1/8/2016		
N1.10.19.1 S5.13x	F	0000	9699	O		clean floor area , Pre-K -1st Playground clear off all sand from poured rubber		3/8/2016		
S5.2a7	B	0000	9699	O		Playground: Remove debris/trash from area , Trash and palm fronds		1/8/2016		
SD101	B	0000	9699	O		Provide pad around basketball poles , 3 pole pads missing		1/8/2016		
N101.15.2.1 0	B	0000	100A	M	250	repair illuminated exit sign , By 6 Not working		1/8/2016		
S5.13x	F	1	0000	O		remove combustible materials Building 1 paper on exit doors	2	3/8/2016		
S5.10.i.4	C	1	0000	O		post exit diagrams in each room , Several rooms did not have the exit diagram up. At the time of inspection		1/8/2016		
N70E.410.2. 4.b	B	1	100E	M	63	install weatherproof cover , By 132		1/8/2016		
S5.9.a.1	E	1	105	M	625	Repair rippled/torn carpet carpet is both torn and rippled	1	1/8/2016		SA26816
S5.16.a.4	B	1	112	M	313	repair exhaust fan , wire exhaust fan to light switch			C	SA32071
S5.9.a.1	E	1	114	M	625	Repair rippled/torn carpet Rippled-school vault- tripping hazard	1	1/8/2016		SA26818
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	114	O		repair ceiling tiles , Stained tile		1/8/2016		
S5.13x	F	1	116	O		remove combustible materials , Remove orange netting from ceiling. Nothing should be hanging from ceiling		3/8/2016		
S5.13x	F	1	118	O		remove combustible materials , Remove orange netting from ceiling. Nothing should be hanging from ceiling		3/8/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2015

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Victoria Burgess 1596
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
F.58.82.3a	D	1	123A	M	1875	install smoke detector Heat to Smoke				C	SA26811
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	123A	O		repair ceiling tiles , secure falling vent to ceiling				C	
S5.10.i.4	C	1	126	O		post exit diagrams in each room	1	1/8/2016			
N101.15.7.4. 3.1	B	1	128	O		remove artwork/material > 20% wall space	1	1/8/2016			
N101.15.7.4. 3.1	B	1	130	O		remove artwork/material > 20% wall space	2	1/8/2016			
N1.11.7/S.5. 17.1.e	B	1	130	O		remove extension cords Classrm Projector/Computer cords trip haz	2	1/8/2016			
SD101	F	1	130	O		Remove storage from stove				C	
S5.12	C	1	130	O		remove unsafe/unclean furniture from use fabric covered chairs				C	
N101.15.7.4. 3.1	B	1	131	O		remove artwork/material > 20% wall space	2	1/8/2016			
09-d-8	F	1	131	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	1/8/2016			
SD101	F	1	131	O		Remove storage from stove	1	1/8/2016			
S5.12	C	1	131	O		remove unsafe/unclean furniture from use cloth cushions, pillows	1	1/8/2016			
N101.15.7.4. 3.1	B	1	132	O		remove artwork/material > 20% wall space	2	1/8/2016			
N101.10.2.2. 2	F	1	132	O		remove carpet pieces<fire spread floor				C	
N1.11.7/S.5. 17.1.e	B	1	132	O		remove extension cords , Classroom projector/computer cords trip hazard		1/8/2016			
SD101	F	1	132	O		Remove storage from stove				C	
S5.12	C	1	132	O		remove unsafe/unclean furniture from use Cloth cushions, metal folding chairs				C	
S5.12	C	1	132	O		remove unsafe/unclean furniture from use , Cloth cushions		1/8/2016			
N101.15.7.4. 3.1	B	1	137	O		remove artwork/material > 20% wall space		1/8/2016			
N101.10.2.2. 2	F	1	138	O		remove carpet pieces<fire spread floor , Provide rating for rug		1/8/2016			
S5.13x	F	1	138	O		remove combustible materials , Items hanging from ceiling. Nothing should be hanging from ceiling		3/8/2016			

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Victoria Burgess 159644
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	1	138	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/8/2016		
10-c-2	C	1	139	O		remove exit obstructions Back			C	
N1.11.7/S.5. 17.1.e	B	1	139	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/8/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	139	O		repair ceiling tiles , Missing ceiling tile		1/8/2016		
S5.12.h	B	1	139	O		Strap TV's to mobile cart	1	1/8/2016		
N1.11.7/S.5. 17.1.e	B	2	8088	O		remove extension cords , From building 2 going to building 9		1/8/2016		
N101.7.10.2	C	2	008A	M	625	install directional exit sign , Above exit door		1/8/2016		
S5.13x	F	2	201	O		remove combustible materials , ceiling decorations			C	
SD101	B	2	201	O		Remove electric appliance from room Toaster Oven			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	202	M	1875	install smoke detector , kids napping in room			C	SA32077
S5.9.a.1	E	2	202	M	625	Repair rippled/torn carpet , Rippled and pulled carpet		1/8/2016		
SD101	B	2	202	O		remove coffeepot/hotplate from classroom			C	
S5.13x	F	2	202	O		remove combustible materials On door	1	3/8/2016		
SD101	B	2	202	O		Remove electric appliance from room Microwave/Classroom, EDITED 5/19/15: Also toaster oven			C	
F.58.82.3a	D	2	202D	M	1875	install smoke detector Heat to Smoke			C	SA26812
S5.16.b	B	2	204	O		remove damaged cords , By 204B Vending machine has damage cord exposed wires at plug.		1/8/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	204A	O		repair ceiling tiles , Stained ceiling tiles		1/8/2016		
S5.12.h	B	2	204A	O		Strap TV's to mobile cart		1/8/2016		
F69A.58.005 .2.b.3	E	2	205B	O		remove door stops		1/8/2016		
101.7.10.2	C	2	206	M	625	install directional exit sign , By 008A		1/8/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	2	210	M	38	reinspect fire extinguishers , Low charge		1/8/2016		
S5.17a1/H6a -2.0040.4	B	2	210	O		replace burned-out light bulb(s)		1/8/2016		
N101.7.9.2.6	C	2	211	M	375	Repair battery lighting , Not working		1/8/2016		
S5.10.i.4	C	2	215	O		post exit diagrams in each room	1	1/8/2016		
SD101	F	2	215	O		Remove storage from stove Top of stove			C	
N101.7.9.2.6	C	2	216	M	375	Repair battery lighting , Not working		1/8/2016		
F69A.0081.1 1.b	C	2	218	M	157	install emergency escape sign , on door to corridor			C	SA32079
N101.10.2.2. 2	F	2	218	O		remove carpet pieces<fire spread floor	1	1/8/2016		
S5.13x	F	2	218	O		remove combustible materials , ceiling decorations			C	
N1.11.7/S.5. 17.1.e	B	2	218	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/8/2016		
S5.12	C	2	218	O		remove unsafe/unclean furniture from use cloth bean bag, cloth cushions and metal chairs			C	
S5.12	C	2	218	O		remove unsafe/unclean furniture from use , Cloth cushions		1/8/2016		
S5.12.h	B	2	218	O		Strap TV's to mobile cart	1	1/8/2016		
S5.9.a.1	E	2	219	M	625	Repair rippled/torn carpet Rippled	1	1/8/2016		SA26821
St101	A	3	301A	O		Unapproved use of room , Closed Circuit Storage being used as a classroom. Contact project manager		12/14/2015		
S5.13x	F	3	301G	O		remove combustible materials , Cloth draped on shelves	1	3/8/2016		
St101	A	3	301G	O		Unapproved use of room Media Prod Lab-being used as a classroom	2	12/14/2015		
S5.13x	F	4	0000	O		remove combustible materials Building 4 paper on exit doors	2	3/8/2016		
S5.2(a)7. /64E-13.004 (1)	F	4	0000	O		remove debris , Outside of 420		3/8/2016		
10-c -2	C	4	007	O		remove exit obstructions tables, chairs and students			C	

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	007	O		repair ceiling tiles , By entrance door stained ceiling tiles		1/8/2016		
S5.8.	B	4	401	M	488	Repair exit hardware , door from 401 to 402, secure loose door knob escutcheon	1	1/8/2016		SA32080
N101.15.7.4. 3.1	B	4	401	O		remove artwork/material > 20% wall space	2	1/8/2016		
N1.10.19.1 S5.13x	F	4	401A	O		clean floor area , clutter			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	401A	O		repair ceiling tiles , Replace bowing ceiling tile		1/8/2016		
S5.10.i	B	4	402A	M	175	Replace missing fish number , Female Restroom		1/8/2016		
S5.10.i	B	4	402B	M	175	Replace missing fish number , Male Restroom		1/8/2016		
N101.15.7.4. 3.1	B	4	403	O		remove artwork/material > 20% wall space	2	1/8/2016		
9-d-8	F	4	403	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	1/8/2016		
S5.13x	F	4	403	O		remove combustible materials Paper hanging from ceiling	2	3/8/2016		
N1.11.7/S.5. 17.1.e	B	4	403	O		remove extension cords Classrm Projector/Computer cords trip haz	2	1/8/2016		
S5.12	C	4	403	O		remove unsafe/unclean furniture from use Pillows, cloth cushions, cloth chair	1	1/8/2016		
N101.15.7.4. 3.1	B	4	404	O		remove artwork/material > 20% wall space	2	1/8/2016		
09-d-8	F	4	404	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	1/8/2016		
S5.12	C	4	404	O		remove unsafe/unclean furniture from use Cushions			C	
N1.10.19.1 S5.13x	F	4	404A	O		clean floor area Floor Clutter			C	
S5.17b	B	4	404A	O		provide access to utility controls Electrical panel	1	1/8/2016		
N1017.9.2.6	C	4	405	M	375	Repair battery lighting			C	SA26815
5.10.i4	B	4	405	M	175	Replace missing fish number Inside Circulation (door inside 404)			C	SA26805
S5.10.i	B	4	405	M	175	Replace missing fish number , Inside Circulation On wall inside classroom 406		1/8/2016		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	4	405A	M	375	Repair ceiling tile - Special cut required , Exhaust vent		1/8/2016		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.i	B	4	405A	M	175	Replace missing fish number , Female Restroom		1/8/2016			
S5.10.i	B	4	405B	M	175	Replace missing fish number , Male Restroom		1/8/2016			
5.10.i.4	B	4	406	M	175	Replace missing fish number Inside Circulation (door inside 406) V: Wrong information				V	SA26806
N101.15.7.4. 3.1	B	4	406	O		remove artwork/material > 20% wall space		1/8/2016			
N1.11.7/S.5. 17.1.e	B	4	406	O		remove extension cords Classrm Projector/Computer cords trip haz	2	1/8/2016			
SD101	A	4	406	O		Remove plug in air fresheners		12/12/2015			
S5.12	C	4	406	O		remove unsafe/unclean furniture from use , Metal folding chairs, cloth bean bags		1/8/2016			
S5.10.i	B	4	408A	M	175	Replace missing fish number , Female Restroom		1/8/2016			
S5.10.i	B	4	408B	M	175	Replace missing fish number , Male Restroom		1/8/2016			
N101.15.7.4. 3.1	B	4	409	O		remove artwork/material > 20% wall space	2	1/8/2016			
09-d -8	F	4	409	O		remove carpet pieces<fire spread floor	2	1/8/2016			
S5.13x	F	4	409	O		remove combustible materials Hanging from ceiling				C	
S5.12	C	4	409	O		remove unsafe/unclean furniture from use , Pillows		1/8/2016			
S5.16.a	B	4	410	M	3750	provide proper ventilation , Warm room Data rack installed		4/7/2016			
N101.15.7.4. 3.1	B	4	410	O		remove artwork/material > 20% wall space	2	1/8/2016			
09-d -8	F	4	410	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	1/8/2016			
S5.12	C	4	410	O		remove unsafe/unclean furniture from use Cushions and pillows	2	1/8/2016			
S5.10.i	B	4	411A	M	175	Replace missing fish number , Female Restroom		1/8/2016			
S5.10.i	B	4	411B	M	175	Replace missing fish number , Male Restroom		1/8/2016			
N101.15.7.4. 3.1	B	4	412	O		remove artwork/material > 20% wall space	2	1/8/2016			
S5.13x	F	4	412	O		remove combustible materials , cloth draped on TV cart				C	

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	4	412	O			remove extension cords Classrm Projector/Computer cords trip haz	2	1/8/2016		
N1.11.7/S.5. 17.1.e	B	4	412	O			remove extension cords , Projector cord running under carpet		1/8/2016		
S5.12	C	4	412	O			remove unsafe/unclean furniture from use , Pillows		1/8/2016		
S5.12.h	B	4	412	O			Strap TV's to mobile cart			C	
N1.10.19.1 S5.13x	F	4	412A	O			clean floor area Floor clutter	2	3/8/2016		
N1.10.19.1 S5.13x	F	4	420	O			clean floor area , Floor Clutter		3/8/2016		
SD101	B	4	420	O			Remove storage from restroom , Metal rack with perfumes etc on it		1/8/2016		
S5.10.i	B	4	420B	M	175		Replace missing fish number , Female Restroom		1/8/2016		
S5.10.i	B	4	420C	M	175		Replace missing fish number , Male Restroom		1/8/2016		
S5.13x	F	5	0000	O			remove combustible materials Building 5 paper on exit doors	2	3/8/2016		
N101.7.1.10. 1	C	5	009	O			remove exit obstructions , furniture is not permitted in corridor, in front of 508			C	
N101.10.2.2. 2	F	5	501	O			remove carpet pieces<fire spread floor , Provide rating for carpet		1/8/2016		
S5.13x	F	5	501	O			remove combustible materials Hanging from ceiling	2	3/8/2016		
N1.11.7/S.5. 17.1.e	B	5	501	O			remove extension cords Classrm Projector/Computer cords trip haz	2	1/8/2016		
S5.12	C	5	501	O			remove unsafe/unclean furniture from use , Bean bags and pillows			C	
S5.12.h	B	5	501	O			Strap TV's to mobile cart			C	
N101.15.7.4. 3.1	B	5	503	O			remove artwork/material > 20% wall space	3	1/8/2016		
10-c-2	C	5	503	O			remove exit obstructions			C	
SD101	B	5	503	O			remove unrated cloth/paper covering window , Paper streamers		1/8/2016		
S5.12	C	5	503	O			remove unsafe/unclean furniture from use Cushions			C	
.10.19.1 S5.13x	F	5	503A	O			clean floor area Floor clutter	2	3/8/2016		

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
N101.15.2.1 1.1.2.5.c	B	5	506	M	438	Repair Door Closer , Closer came apart-Back Door	1/8/2016		
N101.15.7.4. 3.1	B	5	506	O		remove artwork/material > 20% wall space		C	
09-d -8	F	5	506	O		remove carpet pieces<fire spread floor	2	1/8/2016	
S5.13x	F	5	506	O		remove combustible materials , ceiling decorations		C	
S5.12	C	5	506	O		remove unsafe/unclean furniture from use Cloth cushions	2	1/8/2016	
N1.10.19.1 S5.13x	F	5	506A	O		clean floor area , Floor Clutter	3/8/2016		
N101.15.7.4. 3.1	B	5	507	O		remove artwork/material > 20% wall space	2	1/8/2016	
S5.13x	F	5	507	O		remove combustible materials Or provide fire rating-fabric		C	
S5.13x	F	5	508	O		remove combustible materials , ceiling decorations		C	
S5.12	C	5	508	O		remove unsafe/unclean furniture from use , pillows and towels on floor		C	
N1.10.19.1 S5.13x	F	5	508A	O		clean floor area Floor clutter		C	
N101.15.7.4. 3.1	B	5	508A	O		remove artwork/material > 20% wall space		C	
N1.11.7/S.5. 17.1.e	B	5	511	O		remove extension cords , Classroom projector/computer cords trip hazard	1/8/2016		
S5.7	B	5	511	O		remove improperly stored chemicals , Bleach unsink	1/8/2016		
SD101	B	5	511	O		remove unrated cloth/paper covering window , Mirror, cloth bean bags	1/8/2016		
S5.12	C	5	511	O		remove unsafe/unclean furniture from use Hanging from ceiling	2	1/8/2016	
S5.12	C	5	511	O		remove unsafe/unclean furniture from use , Remove Book shelf from home.	1/8/2016		
S5.10.i	B	5	511A	M	175	Replace missing fish number , Fish falling off wall	1/8/2016		
N101.15.7.4. 3.1	B	5	512	O		remove artwork/material > 20% wall space	1/8/2016		
N101.10.2.2. 2	F	5	512	O		remove carpet pieces<fire spread floor , Provide rating carpet pcs and rug	1/8/2016		
N1.11.7/S.5. 17.1.e	B	5	512	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/8/2016	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12	C	5	512	O		remove unsafe/unclean furniture from use , Cloth Bean Bags and pillow		1/8/2016		
N1.10.19.1 S5.13x	F	5	512A	O		clean floor area , Floor Clutter		3/8/2016		
N1.11.7/S.5. 17.1.e	B	5	513	O		remove extension cords Classrm Projector/Computer cords trip haz	1	1/8/2016		
S5.12	C	5	513	O		remove unsafe/unclean furniture from use Metal folding chairs			C	
S.5.172.c	B	5	514	O		Remove storage from electrical room.		1/8/2016		
S5.13x	F	6	0000	O		remove combustible materials Building 6 paper on exit doors	2	3/8/2016		
S5.11	A	6	0000	O		Remove unsafe/broken Equipment , By 605 metal picnic table		1/8/2016		
53.4	B	6	8088	M	2500	repair walls By 605 Crack going up wall	1	1/8/2016		SA26635
S5.3.c	B	6	9699	M	1250	Rpr/Rpl sidewalk (concrete) , By 606 large concrete pavers change in level tripping hazard		1/8/2016		
Spec10400. 2.13.D.2	D	6	010	M	156	install fire alarm pull station sign , Door By 607 Rpl faded sign		1/8/2016		
N101.7.1.10. 1	C	6	010	O		remove exit obstructions , furniture in corridor is not permitted			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	6	010	O		repair ceiling tiles , missing tile next to 608			C	
N101.10.2.2. 2	F	6	601	O		remove carpet pieces<fire spread floor	1	1/8/2016		
N101.7.1.10. 1	C	6	601	O		remove exit obstructions , furniture blocking door to outside			C	
S5.12	C	6	601	O		remove unsafe/unclean furniture from use Mats, blankets and stuffed animals			C	
S5.16.a.4	B	6	601A	M	313	repair exhaust fan , Exhaust fan not working at time of inspection		1/8/2016		
N1.11.7/S.5. 17.1.e	B	6	602	O		remove extension cords Classrm Projector/Computer cords trip haz	2	1/8/2016		
S5.12	C	6	602	O		remove unsafe/unclean furniture from use , Lamp from home		1/8/2016		
N1.10.19.1 S5.13x	F	6	602A	O		clean floor area , Floor Clutter		3/8/2016		
S5.16.a.4	B	6	602B	M	313	repair exhaust fan , Fan not working at time of inspection		1/8/2016		
1.10.2.2. 2	F	6	603	O		remove carpet pieces<fire spread floor , Provide rating		1/8/2016		

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			Bldg No.	Room No.							
S5.12.h	B	6	603	O			Strap TV's to mobile cart , Secure TV		1/8/2016		
S5.12	C	6	607	O			remove unsafe/unclean furniture from use , Cloth cushions		1/8/2016		
N1.10.19.1 S5.13x	F	6	607A	O			clean floor area , Floor Clutter		3/8/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	6	607A	O			repair ceiling tiles , Ceiling tile out of place		1/8/2016		
N1.11.7/S.5. 17.1.e	B	6	608	O			remove extension cords Classrm Projector/Computer cords trip haz	2	1/8/2016		
N1.11.7/S.5. 17.1.e	B	6	608	O			remove extension cords , By 608A extension cord going to laptops		1/8/2016		
N1.11.7/S.5. 17.1.e	B	6	608	O			remove extension cords , Projector cord running under carpet		1/8/2016		
SD101	F	6	608	O			Remove storage from stove , Top of stove		1/8/2016		
SD101	F	6	609	O			Remove storage from stove , Stove top		1/8/2016		
S.5.172.c	B	6	610	O			Remove storage from electrical room.		1/8/2016		
N10.6.1.3.3. 2	F	8	801E	M	157		post exterior fire extinguisher sign , Rpl faded sign		1/8/2016		
SD101	A	8	801E	O			Remove unsafe/broken Equipment tires			C	
***	*	9	*	*			*No violations for this building				
***	*	10	*	*			*No violations for this building				

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Inspection Date: 12/9/2015

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100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954) 786-4695 Fax: (954) 786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..32

Total Fire Safety Deficiencies (*).....117

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited149

Correct all violations before the next Comprehensive Safety Inspection is performed.

Keandra Fulton

Signature of Facility Administrator

Keandra Fulton

Print Name Facility Administrator

Asst. Principal

Title

12/18/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/21/2015

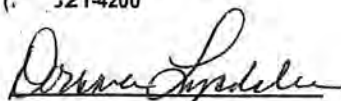
Safety Department
4200A N.W. 10th Avenue
Pompano Beach, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016

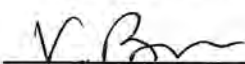
Broward County School District - Cadre 11

Loc. No. 0301 Drew Resource Family & Teen Parent Center
2600 Northwest 9th Court
Pompano Beach, FL 33069
Phone: (754)322-6700

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation


Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
Spec10400.2.13.D.2	D	P	5	M	156	install fire alarm pull station sign , Replace faded sign ramp side of portable	1	9/20/2015		SA31710
N1017.9.2.6	C	P	5	M	375	Repair battery lighting		9/20/2015		
S5.8.a	B	P	5	M	625	repair door (wood) , Hole in door		9/20/2015		
S5.7.c/H6A-2.0040.3b	B	P	5	M	5000	Repair Roof , Repair eave		9/20/2015		
S5.17.b.1.e	F	P	5	O		discontinue use of piggybacked surge strips		9/20/2015		
N70E.420.2.A.1	B	P	5	O		install light covers		9/20/2015		
N101.7.1.10.1	C	P	5	O		remove exit obstructions , Back obstructed by table and chairs		9/20/2015		
Spec10400.2.13.D.2	D	P	97	M	156	install fire alarm pull station sign , Replace faded sign ramp side of portable			C	SA31711
Spec10400.2.13.D.2	D	P	97	M	156	install fire alarm pull station sign , Stair side		9/20/2015		
N10.6.1.3.3.2	F	P	97	M	157	post exterior fire extinguisher sign , Stair side		9/20/2015		
S5.14.1	F	P	97	M	38	reinspect fire extinguishers , FE at back door has been discharged		9/20/2015		
S5.8.a	B	P	97	M	625	repair door (wood) , Wooden door hitting frame on rampside		9/20/2015		
S5.10.i.4	C	P	97	O		post exit diagrams in each room		9/20/2015		
S5.14.1	B	P	97	O		post inspection report in portable		9/20/2015		
10-c-2	C	P	118N	O		remove exit obstructions			C	
N101.7.5.1	C	P	118N	O		remove furnishings blocking exit desks tables and chairs			C	
S5.12.h	B	P	118N	O		Strap TV's to mobile cart		9/20/2015		
Spec10400.2.13.D.2	D	P	140N	M	156	install fire alarm pull station sign , Replace faded sign ramp side of portable			C	SA31712
N10.6.1.3.3.2	F	P	140N	M	157	post exterior fire extinguisher sign , Replace faded sign ramp side of portable			C	SA31713
S5.6.c/N101.7.2.2.4.1	B	P	140N	M	800	Repair Handrail , Wooden handrails-loose		9/20/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
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Victoria Burgess 159644
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12.h	B	P	140N	M	625	repair ramp , Loose boards		9/20/2015			
N1.10.19	B	P	140N	O		Remove Storage From Area , Portables are not allowed to be used for storage		9/20/2015			
Spec10400.2.13.D.2	D	P	141N	M	156	install fire alarm pull station sign , Replace faded sign stair side of portable				C	SA31714
N1017.9.2.6	C	P	141N	M	375	Repair battery lighting , Battery light at both doors do not work		9/20/2015			
S5.1.i	B	P	150KX	O		Building out of service - unoccupied Keep Secured-No storage-Roof & floor water damage	1				
N1017.9.2.6	C	P	156	M	375	Repair battery lighting		9/20/2015			
S5.1.i	B	P	156	O		Building out of service - unoccupied Secure Portable-no storage allowed in portables				C	
Spec10400.2.13.D.2	D	P	179C	M	156	install fire alarm pull station sign , Replace faded sign ramp side of portable				C	SA31715
Spec10400.2.13.D.2	D	P	180C	M	156	install fire alarm pull station sign , Rpl faded sign stair side		9/20/2015			
N1017.9.2.6	C	P	180C	M	375	Repair battery lighting , Both battery lights not working at time of inspection		9/20/2015			
S5.7.c.4	B	P	180C	M	1875	repair fascia (wooden) , Ramp side, Relssue WO 8/24/2015	1	9/20/2015			SA31716
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	180C	O		repair ceiling tiles , stained and holes in tiles		9/20/2015			
Spec10400.2.13.D.2	D	P	181C	M	156	install fire alarm pull station sign , Replace faded sign ramp side of portable				C	SA31717
N10.6.1.3.3.2	F	P	181C	M	157	post exterior fire extinguisher sign , Replace faded sign ramp side of portable				C	SA31718
S5.1.i	B	P	283CAX	O		Building out of service - unoccupied Secure Portable-No storage-floor water damaged	1				
Spec10400.2.13.D.2	D	P	369	M	156	install fire alarm pull station sign , Replace faded sign ramp side of portable				C	SA31719
N10.6.1.3.3.2	F	P	390C	M	157	post exterior fire extinguisher sign , Replace faded sign ramp side of portable				C	SA31720
N10.6.1.3.3.2	F	P	390C	M	157	post exterior fire extinguisher sign , Rpl faded sign on Stair side		9/20/2015			
N101.15.2.10	B	P	390C	M	250	repair illuminated exit sign , Not working on test Stair side		9/20/2015			
S5.10.a.10.a	B	P	390C	M	625	repair stairs , Soft spots		9/20/2015			
Spec10400.2.13.D.2	D	P	550C	M	156	install fire alarm pull station sign , Replace faded sign stair side of portable				C	SA31721

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
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Inspection Date: 8/21/2015

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Victoria Burgess 159644
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
Spec10400. 2.13.D.2	D	P	550C	M	156	install fire alarm pull station sign , Rpl Faded sign. Ramp side		9/20/2015			
N10.6.1.3.3. 2	F	P	550C	M	157	post exterior fire extinguisher sign , Replace faded sign ramp side of portable				C	SA31722
S5.7.c.4	B	P	550C	M	1875	repair fascia (wooden) , Ramps side				C	SA31723
N101.15.7.4. 3.1	B	P	550C	O		remove artwork/material > 20% wall space	1	9/20/2015			
SD101	B	P	550C	O		remove unrated cloth/paper covering window		9/20/2015			
S5.12	C	P	550C	O		remove unsafe/unclean furniture from use , Mirror from home		9/20/2015			
Spec10400. 2.13.D.2	D	P	557C	M	156	install fire alarm pull station sign , Replace faded sign ramp side of portable				C	SA31724
N10.6.1.3.3. 1	F	P	557C	O		make fire extinguisher accessible		9/20/2015			
1.15.7.4. 3.1	B	P	557C	O		remove artwork/material > 20% wall space		9/20/2015			
N1.11.7/S.5. 17.1.e	B	P	557C	O		remove extension cords Classrm Projector/Computer cords trip haz	1	9/20/2015			
Spec10400. 2.13.D.2	D	P	590C	M	156	install fire alarm pull station sign , Replace faded sign ramp side of portable				C	SA31725
Spec10400. 2.13.D.2	D	P	590C	M	156	install fire alarm pull station sign , Replace faded sign stair side of portable				C	SA31726
N10.6.1.3.3. 1	B	P	590C	M	625	repair ramp , Wooden landing holding door open		9/20/2015			
S5.17.b	B	P	590C	O		install electric receptacle cover	1	9/20/2015			
Spec10400. 2.13.D.2	D	P	649C	M	156	install fire alarm pull station sign , Replace faded sign-Ramp side of portable				C	SA31740
Spec10400. 2.13.D.2	D	P	649C	M	156	install fire alarm pull station sign , Replace faded sign-Stair side of portable				C	SA31730
S5.10.i	B	P	649C	M	175	Replace missing fish number , Ramp side		9/20/2015			
S5.12.h	B	P	649C	O		Strap TV's to mobile cart Secure TV	2	9/20/2015			
Spec10400. 2.13.D.2	D	P	678	M	156	install fire alarm pull station sign , Replace faded sign ramp and stair sides of portable				C	SA31732
N10.6.1.3.3. 2	F	P	678	M	157	post exterior fire extinguisher sign , Replace faded sign ramp and stair sides of portable				C	SA31741
...01.15.2.1 0	B	P	678	M	250	repair illuminated exit sign , Not working on test . Stair side		9/20/2015			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/21/2015

Safety Department
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.a.10.a	B	P	678	M	625	repair stairs , Stairs have soft spots		9/20/2015			
SD101	B	P	678C	O		Remove electric appliance from room Microwave	2	8/21/2015			
N1017.9.2.6	C	P	841CT	M	375	Repair battery lighting , Bat light Right bulb is burned out.		9/20/2015			
	B	P	841CT	M	625	repair ramp , REF W/O J698947 Rotten Boards on ramp			C	SA31734	
N1017.9.2.6	C	P	1044PHC	M	375	Repair battery lighting ,		9/20/2015			
N101.15.2.1 0	B	P	1044PHC	M	250	repair illuminated exit sign , Stair side exit not working on test		9/20/2015			
S5.10.a.10.a	B	P	1044PHC	M	625	repair stairs , Wooden stairs appear to be rotten		9/20/2015			
N1.10.19	B	P	1044PHC	O		Remove Storage From Area , Portables are not allowed to be used for storage		9/20/2015			
N101.15.2.1 0	B	P	1045PHC	M	250	repair illuminated exit sign , Not working on test-stair side		9/20/2015			
N1.10.19	B	P	1045PHC	O		Remove Storage From Area , Portables are not allowed to be used for storage		9/20/2015			
SD101	B	000	9698	M	156	Provide signage to read the following: , Need 1 STOP sign to replace faded sign going to NW 11th Street. By Busloop			C	SA31736	
SD101	B	000	9698	M	156	Provide signage to read the following: , Need 2 STOP signs in the busloop. The signs there are faded			C	SA31735	
SD101	B	000	9699	O		Provide pad around basketball poles Two pole pads	2	9/20/2015			
S5.2. b.1.6/S5.10.i	B	0000	8088	M	157	Replace signs , Hurricane placard		9/20/2015			
S5.2. b.1.6/S5.10.i	B	0000	9698	M	157	Replace signs , Repair handicap sign		9/20/2015			
S5.9.a.1	E	1	102	M	625	Repair rippled/torn carpet , Front office carpet worn		9/20/2015			
S5.9.a.1	F	1	103	M	38	reinspect fire extinguishers , By 103A year not punched		9/20/2015			
S5.9.a.1	E	1	103	M	625	Repair rippled/torn carpet , Front office carpet worn		9/20/2015			
S5.12.h	B	1	103	O		Strap TV's to mobile cart , Secure TV		9/20/2015			
N1017.9.2.6	F	1	104	M	38	reinspect fire extinguishers , Expired tag date 10/13		9/20/2015			
S5.10i	F	1	106A	M	156	post restroom sign-WOMEN , sign is missing	1	9/20/2015			SA31737

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Inspection Date: 8/21/2015

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10i		C	1	106B	M	156	post restroom sign-MEN , sign is missing	1	9/20/2015		SA31738
N1017.9.2.6		C	2	201	M	375	Repair battery lighting , By doors closest to 200A		9/20/2015		
S5.13p8		B	2	201	O		Keep fly fans operational during school hours			C	
S5.12.h		B	2	201	O		Strap TV's to mobile cart Left side of stage			C	
N101.7.10.1. 2		C	2	202	C	625	install illuminated exit sign 2 units	5	10/20/2015		
N1.11.1.2/ N70.406.5/ S5.17.b		F	2	202	M	38	reinspect fire extinguishers , Expired tag date is 9/2013		9/20/2015		
N 70E.420.2. A		B	2	204	M	63	install junction box cover , In mech room		9/20/2015		
S5.17.b		B	2	205	M	625	repair exposed wiring Due to removed meter			C	SA25694
S.5.172.c		B	2	205	O		Remove storage from electrical room.	1	9/20/2015		
N1017.9.2.6		C	3	301	M	375	Repair battery lighting , Not working		9/20/2015		
N101.15.2.1 0		B	3	301	M	250	repair illuminated exit sign , Not working on test		9/20/2015		
S5.12		C	3	301	O		remove unsafe/unclean furniture from use , Glider		9/20/2015		
N101.15.2.1 0		B	3	302	M	250	repair illuminated exit sign , Not working on test		9/20/2015		
N10.6.1.3.3. 2		F	3	303	M	157	post exterior fire extinguisher sign Outside wall			C	SA25622
N101.15.2.1 0		B	3	304	M	250	repair illuminated exit sign , Not working on test		9/20/2015		
S5.12		F	4	404	M	38	reinspect fire extinguishers , FE year not punched		9/20/2015		
S5.8.d.1.e		B	4	404	M	875	Replace glass mirror w/reflective metal mirror On wall behind sink			C	SA25610
S5.10.i.4		C	4	404	O		post exit diagrams in each room			C	
S5.16.a		B	5	503	M	3750	provide proper ventilation , Data room is hot	1	12/19/2015		SA31739
N1.10.19.1 15.13x		F	5	503	O		clean floor area , Floor clutter	1	11/19/2015		
S5.10.i		B	5	503	O		Remove all unauthorized room numbers , Remove fish number 502A no such number at this location	1	9/20/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N10.6.1.3.3. 1	F	5	504	O		make fire extinguisher accessible	2	9/20/2015		
S5.8i13.1	B	5	504	O		remove storage from mechanical rooms	1	9/20/2015		
N1017.9.2.6	C	5	505	M	375	Repair battery lighting		9/20/2015		
S5.12.h	B	5	506	O		Strap TV's to mobile cart Floor Clutter			C	
S5.8i13.1	B	5	507	O		remove storage from mechanical rooms	1	9/20/2015		
S5.17a1/H6a -2.0040.4	B	5	509	O		replace burned-out light bulb(s)		9/20/2015		
SD101	B	6	604	O		Remove electric appliance from room Microwave	1	8/21/2015		
S5.8.d.1.e	B	7	701	M	875	Replace glass mirror w/reflective metal mirror on wall behind sink			C	SA25611
S5.8.d.1.e	B	7	703	M	875	Replace glass mirror w/reflective metal mirror on wall behind sink			C	SA20478
S5.14.9	B	7	703A	M	250	repair light fixture , exposed wires light fixture in hallway outside restrooms		9/20/2015		
N70E.420.2. A.1	B	7	703A	O		install light covers , Light Cover Missing	1	9/20/2015		
S5.12	C	8	801	O		remove unsafe/unclean furniture from use , Cloth bean bag		9/20/2015		
S5.12.h	B	8	801	O		Strap TV's to mobile cart Secure TV	2	9/20/2015		
SD101	A	8	801B	O		Remove unsafe/broken Equipment Or repair shelf	2	9/20/2015		
N1.11.7/S.5. 17.1.e	B	8	802	O		remove extension cords , through doorway to 801		9/20/2015		
N1017.9.2.6	C	8	804	M	375	Repair battery lighting , Not working at time of inspection		9/20/2015		
S.5.172.c	B	9	902	O		Remove storage from electrical room. , Plastic trash cans and other items			C	
S5.17a1	B	9	902	O		replace burned-out light bulb(s)	2	9/20/2015		
***	*	10	905A	*		*No Violations for this building				
S5.12.h	B	12	250	O		Strap TV's to mobile cart	1	9/20/2015		
N1.10.19.1 S5.13x	F	12	254	O		clean floor area , Floor clutter combustibles to close to data rack		11/19/2015		

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☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
N1.11.1.2/ N70.406.5/ S5.17.b	B	12	259	O	install electric receptacle cover , Back wall		9/20/2015		
SD101	A	12	261A	O	Remove unsafe/broken Equipment Metal bookcase	1	9/20/2015		
S5.10.i	B	12	263	M	175 Replace missing fish number , Electrical Room		9/20/2015		
N101.15.2.1 1.1.2.5.c	B	12	264	M	438 Repair Door Closer , Closer is not attached to frame		9/20/2015		
S5.10.i	B	12	264	M	175 Replace missing fish number , Mechanical Room		9/20/2015		
N1.10.12.1.2 .1	B	13	0000	M	63 Install Building Number , Need building number		9/20/2015		
N1.10.12.1.2 .1	B	14	0000	M	63 Install Building Number , Need building number		9/20/2015		

al Casualty/Sanitation Deficiencies..22

al Fire Safety Deficiencies (*).....72

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited94

Correct all violations before the next Comprehensive Safety Inspection is performed.

Blenda Daniels

Signature of Facility Administrator

Blenda Daniels

Print Name Facility Administrator

Assistant Principal

Title

9/4/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/21/2015

Safety Department
4200A N.W. 10th Avenue
and Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0721 Driftwood Elementary
2700 North 69th Avenue
Hollywood, FL 33024
Phone: (754)323-5450

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector


Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14.1	B	P	0000	O		post inspection report in portable		9/20/2015		
N1017.9.2.6	C	P	3	M	375	Repair battery lighting	2	9/20/2015		SA14158
S5.7.c.4	B	P	3	M	1875	repair fascia (wooden) , NW corner soffit coming down		9/20/2015		
N70E.420.2. A.1	B	P	3	O		install light covers , reset		9/20/2015		
N1017.9.2.6	C	P	68	M	375	Repair battery lighting		9/20/2015		
S5.13x	F	P	100C	O		remove combustible materials , pillows and rug		11/19/2015		
..*	*	P	231	*		*No violations for this building				
..*	*	P	231C	*		*No Violations for this building				
5/14/2002	E	P	235	O		Provide DCA Insignia in Portable	2	8/21/2015		
16-f2-c	B	P	235	O		remove obsolete storage storage in portables not allowed	2	9/20/2015		
..*	*	P	312	*		*No Violations for this building				
N1017.9.2.6	C	P	363VE	M	375	Repair battery lighting		9/20/2015		
64E.13.004. 3.b	B	P	746VE	M	6250	Repair broken floor tiles (vinyl) coming up	1	12/19/2015		SA25133
S5.8.a	B	P	746VE	M	625	repair door (wood) , north door vision panel rusted		9/20/2015		
S5.14.1	B	P	746VE	M	750	repair drywall , east wall		9/20/2015		
S5.6.b	C	P	746VE	M	2500	repair wall-wood (exterior) , repair east and west walls	1	9/20/2015		SA32419
S5.11	A	P	885C	O		Remove unsafe/broken Equipment , lamp from home		9/20/2015		
S5.9.d	B	P	886C	M	6250	Repair broken floor tiles (vinyl) , floor tiles coming up		12/19/2015		
S5.9.a/ 13.3.3.3/ 13.7.4.3	B	P	886C	O		repair ceiling tiles , water damage		9/20/2015		
S5.7.c.4	B	P	887C	M	1875	repair fascia (wooden) , south side		9/20/2015		

Safety Department
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Oakland Park, FL 33309
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
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Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.10.i	B	P	1265TPL	M	175	Replace missing fish number , north and south sides	1	9/20/2015		SA32430
S5.14.1	B	P	1265TPL	O		post inspection report in portable	1	9/20/2015		
S5.14b3a	B	000	9599	C	62500	Provide covered walkway for portable/modular	2	12/19/2015		
S.5.16b1	F	1	8088	M	313	repair damaged equipment west side has antennae on covered walk	2	11/19/2015		SA14131
S5.7.c.1	B	1	9599	M	37500	provide drainage floods badly in S. parking @ Office area Re-issue WO: 10/10/	6	12/19/2015		SA01949
N1017.9.2.6	C	1	101	M	375	Repair battery lighting , by front door		9/20/2015		
S5.14b12	F	1	101B	O		maintain/clean ventilation filters , reinstall front panel on AC unit		11/19/2015		
S5.11	B	1	101H	M	2500	Repair unsafe/broken equipment , hand dryer		9/20/2015		
F69A.58.83	E	1	103B	M	937	seal vertical openings multiple holes in drywall ceiling	2	9/20/2015		SA14041
N1017.9.2.6	C	1	104	M	375	Repair battery lighting		9/20/2015		
SD101	B	1	200A	M	2500	Repair unsafe/broken equipment light fixture between 1 & 6 has water in fixture	1	9/20/2015		SA25157
N1.11.7/S.5.17.1.e	B	2	201	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	2	202	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	2	203	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	2	204	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	2	205	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	2	206	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.9.d	B	2	206A	M	6250	Repair broken floor tiles (ceramic) , at clean out		12/19/2015		
S5.17a1	B	2	207	O		replace burned-out light bulb(s)	2	9/20/2015		
F69A.58.83	E	2	208	M	250	seal horizontal openings , with fire caulk		9/20/2015		
N101.15.3.5.4	F	2	211	M	6250	install domestic fire sprinklers Re-issue WO: 10/10/2012 Re-issue WO: 10/10/2012	5	9/20/2015		SA01940

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/21/2015

Safety Department
4200A N.W. 10th Avenue
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21-4200

Fiscal Year: 2015 - 2016
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Municipal Firesafety Inspector

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.15.3.5. 4	F	2	212	M	6250	install domestic fire sprinklers Re-issue WO: 10/10/2012 Re-issue WO: 10/10/2012	5	9/20/2015		SA01942
N1.11.7/S.5. 17.1.e	B	3	301	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.13x	F	3	302	O		remove combustible materials , pillows		11/19/2015		
N1.11.7/S.5. 17.1.e	B	3	302	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	3	304	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	3	305	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD101	B	3	309	O		Remove sign combustible storage not allowed			C	
5.10.14	B	4	401	M	175	Replace missing fish number classroom			C	SA25137
11.7/S.5. 17.1.e	B	4	401	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.13x	F	4	402	O		remove combustible materials , wall hangings		11/19/2015		
N1.11.7/S.5. 17.1.e	B	4	402	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	403	M	1875	install smoke detector , change heat to smoke detector		9/20/2015		
N101.15.2.1 0/N101.7.10	C	4	404	M	313	repair electric exit sign , not working		9/20/2015		
N80.4.1.3/ SD101	F	4	404	O		Remove combustible from door/vision panel		8/22/2015		
N1.11.7/S.5. 17.1.e	B	4	404	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	4	405	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	6	601	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	6	602	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	6	603	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	6	604	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	7	701	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
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Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	7	701B	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	7	704	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	8	801	O		remove extension cords romex extension cords need to be removed	3	9/20/2015		
S5.10.i.4	C	8	802	O		post exit diagrams in each room MISSING MAP	1	9/20/2015		
N1.11.7/S.5. 17.1.e	B	8	802	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.10.i.4	C	8	803	O		post exit diagrams in each room missing map	1	9/20/2015		
N1.11.7/S.5. 17.1.e	B	8	803	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.11	A	8	803	O		Remove unsafe/broken Equipment , microwave		9/20/2015		
S5.13x	F	8	803A	O		remove combustible materials straw products close to server tower			C	
N1.11.7/S.5. 17.1.e	B	8	804	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	8	805	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.10.i.4	C	8	806	O		post exit diagrams in each room missing map			C	
S5.13x	F	8	806	O		remove combustible materials , pillows and chairs from home		11/19/2015		
N1.11.7/S.5. 17.1.e	B	8	806	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	8	807	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.13x	F	8	808	O		remove combustible materials , plastic table cloths		11/19/2015		
S5.12.h	B	8	808A	O		Strap TV's to mobile cart		9/20/2015		
N101.15.3.5. 4	F	8	812	M	6250	install domestic fire sprinklers Re-issue WO: 10/10/2012 Re-issue WO: 10/10/2012	5	9/20/2015		SA11945
N101.15.3.5. 4	F	8	813	M	6250	install domestic fire sprinklers Re-issue WO: 10/10/2012 Re-issue WO: 10/10/2012	5	9/20/2015		SA01948
N1.11.7/S.5. 17.1.e	B	9	901	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	9	902	M	750	repair drywall , corner at door		9/20/2015		

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 0721 Driftwood Elementary
2700 North 69th Avenue
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Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13x	F	9	902	O		remove combustible materials , chairs and carpet from home		11/19/2015		
N1.11.7/S.5.17.1.e	B	9	902	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	9	910	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	9	911	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	9	912	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19	B	9	991A	O		Remove Storage From Area		9/20/2015		
N1017.9.2.6	C	10	154	M	375	Repair battery lighting		9/20/2015		
N1017.9.2.6	C	12	171	M	375	Repair battery lighting		9/20/2015		
S 399	C	12	171	O		post elevator inspection certificate Wheelchair Lift @ S. side of stage	4	11/19/2015		
N1017.9.2.6	C	12	172	M	375	Repair battery lighting , NW unit		9/20/2015		
N70E.420.2.A.1	B	12	172	O		install light covers			C	
N1.11.7/S.5.17.1.e	B	12	172	O		remove extension cords illegal cord			C	
S5.10.i	B	13	132	M	175	Install Fish/Room Number , for a mechanical room		9/20/2015		
-.*	*	15	*	*		*No violations for this building				
S5.13x	F	16	016	O		remove combustible materials Corrected on site-gas powered equipment	1	11/19/2015		
N1.16.3.4.1	B	16	161A	M	125	Provide master keys for key box , key to padlock in Knox box		9/20/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
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Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						

Total Casualty/Sanitation Deficiencies..14

Total Fire Safety Deficiencies (*).....43 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited57

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Lourdes Cruz

Print Name Facility Administrator

Assistant Principal

Title

8/28/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/20/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7

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Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.14b3a	B	P	0000	C	62500	Provide covered walkway for portable/modular	1	12/18/2015		
S5.14.1	B	P	0000	O		post inspection report in portable , post current inspection report in each portable.		9/19/2015		
S5.8.a	B	P	6	M	625	repair door (wood) , west door rubs		9/19/2015		
S5.7.c.4	B	P	6	M	1875	repair fascia (wooden) , soffits on both sides		9/19/2015		
SD101	C	P	6	M	1250	repair skirting		9/19/2015		
NF106.1.2	F	P	6	M	56	replace discharged fire extinguisher		9/19/2015		
S5.8.a	B	P	6	M	156	Replace faded signs , fire alarm sign faded west side		9/19/2015		
	B	P	6	M	156	Replace faded signs , fire extinguisher sign faded west side		9/19/2015		
SD101	E	P	6	O		Not Occupied not in use	4			
16-f2-c	B	P	6	O		remove obsolete storage storage not allowed in portables	2	9/19/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	6	O		repair ceiling tiles , water damage		9/19/2015		
S5.8.a	B	P	95	M	625	repair door (wood) , west door rubs		9/19/2015		
S5.14.1	B	P	95	M	750	repair drywall , under AC unit		9/19/2015		
N101.15.2.1 0/N101.7.10	C	P	95	M	313	repair electric exit sign , did not work		9/19/2015		
SD101	C	P	95	M	1250	repair skirting		9/19/2015		
SD101	E	P	95	O		Not Occupied not in use	4			
..*	*	P	209P	*		*No Violations for this building				
..*	*	P	210P	*		*No Violations for this building				
N101.8.1.2	F	P	322T	M	3125	install fire sprinklers , in group bathroom		9/19/2015		
S5.10.e	B	P	322T	M	1875	repair bathroom partitions , Doors missing from toilet stalls, Boys side.			C	SA31980

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
64E.13.004. 3.b	B	P	322T	M	6250	Repair broken floor tiles (vinyl) boys room			C	SA19536
S5.11	B	P	322T	M	2500	Repair unsafe/broken equipment , faucet girl's side		9/19/2015		
S5.11	B	P	322T	M	2500	Repair unsafe/broken equipment , first toilet girl's side won't stop		9/19/2015		
S5.11	B	P	322T	M	2500	Repair unsafe/broken equipment , middle toilet boy's side leaks		9/19/2015		
S5.11	B	P	322T	M	2500	Repair unsafe/broken equipment , urinal does not flush		9/19/2015		
S5.11	B	P	322T	O		Provide DCA insignia in portable		9/19/2015		
N1.11.5.3.1	A	P	322T	O		remove unsafe electric heaters custodian area			C	
..*	*	P	345VE	*		*No Violations for this building				
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	346VE	M	750	repair drywall , damaged		9/19/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	346VE	O		repair ceiling tiles , water damage		9/19/2015		
SD101	E	P	424E	O		Not Occupied not in use	4			
	B	P	745VE	M	750	repair drywall , under AC unit		9/19/2015		
N1.11.7/S.5. 17.1.e	B	P	745VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.15.2.1 1.1.2.5.c	B	P	985P	M	438	Repair Door Closer		9/19/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	985P	O		repair ceiling tiles , water damage		9/19/2015		
S5.2.d.10	B	000	0000	M	1250	repair fence , west fence around OS&Y broken bracket		9/19/2015		
S5.2.d.10	B	000	0000	M	1250	repair fence , West fence too close to hydrant, replace with gate and 911 lock and chain		9/19/2015		
S5.2.k	B	000	0000	M	6250	repair tennis court , cracks across courts		12/18/2015		
SD101	B	000	0000	O		Provide pad around basketball poles , no pads around 8 basket ball poles		9/19/2015		
N101.15.2.1 0/N101.7.10	C	1	001F	M	313	repair electric exit sign , at 101B		9/19/2015		
S5.17.b.1.e	F	1	101B	O		discontinue use of piggybacked surge strips			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/20/2015

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R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
SD101	A	1	101B	O		Remove plug in air fresheners			C	
F.58.82.3a	D	1	101E	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13254
SD101	B	1	101F	O		Remove electric appliance from room Microwave/Office	1	8/20/2015		
SD101	A	1	101G	O		Remove plug in air fresheners	2	8/23/2015		
S5.11	A	1	101G	O		Remove unsafe/broken Equipment , coffee maker		9/19/2015		
SD101	A	1	101H	O		Remove plug in air fresheners	2	8/23/2015		
S5.11	A	1	101H	O		Remove unsafe/broken Equipment , coffee maker		9/19/2015		
SD101	A	1	101J	O		Remove plug in air fresheners	1	8/23/2015		
SD101	B	1	101K	O		Remove electric appliance from room Microwave/Office	2	8/20/2015		
S5.8.a	B	1	101L	M	438	repair door (metal) , lock on Bilco hatch		9/19/2015		
N1.10.19	B	1	101L	O		Remove Storage From Area		9/19/2015		
F.58.82.3a	D	1	101M	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19551
S5.9.a	B	1	101M	O		repair ceiling tiles	1	9/19/2015		
S5.11	A	1	101N	O		Remove unsafe/broken Equipment , faucet in HC stall leaks		9/19/2015		
F.58.82.3a	D	1	101U	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25402
S5.16.a.4	B	1	101U	M	313	repair exhaust fan , room hot		9/19/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	102B	M	1875	install smoke detector , heat to smoke detector		9/19/2015		
SD101	A	1	102C	O		Remove plug in air fresheners			C	
F.58.82.3a	D	1	102D	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25403
SD101	B	1	102D	O		Remove electric appliance from room toaster oven			C	
S5.11	A	1	102D	O		Remove unsafe/broken Equipment , microwave		9/19/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	1	102J	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19552
S5.13.x.2.b	B	1	102K	M	1875	install exhaust fan/vent to exterior room hot from equipment	2	12/18/2015		SA13435
SD101	B	1	102M	O		Remove electric appliance from room Microwave/Office	1	8/20/2015		
F.58.82.3a	D	1	102N	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13244
N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	102R	M	1875	install smoke detector , heat to smoke detector		9/19/2015		
SD101	B	1	102W	O		Remove electric appliance from room Microwave/Office			C	
N1.11.7/S.5.17.1.e	B	1	102Z	O		remove extension cords		9/19/2015		
S5.2.f.7.b	B	2	8087	M	6250	provide drainage for downspout area N. side of cafeteria floods badly Re-issue WO: 10/10/2012 Re	6	12/18/2015		SA01996
16-a -2	C	2	020A	M	313	repair electric exit sign Battery did not work or test	1	9/19/2015		SA25459
N101.15.2.1 0/N101.7.10	C	2	200E	M	313	repair electric exit sign , not working		9/19/2015		
N101.15.2.1 0/N101.7.10	C	2	201	M	313	repair electric exit sign , east exit sign		9/19/2015		
F.58.82.3a	D	2	201A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19555
F.58.82.3a	D	2	201D	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19556
N1.10.19.1 S5.13x	F	2	202B	O		clean floor area		11/18/2015		
F.58.82.3a	D	2	203	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13243
N1017.9.2.6	C	2	203	M	375	Repair battery lighting , not working		9/19/2015		
S5.11	A	2	203	O		Remove unsafe/broken Equipment , coffee maker		9/19/2015		
S5.11	B	2	203A	M	2500	Repair unsafe/broken equipment , hand dryer		9/19/2015		
F.58.82.3a	D	2	204	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13242
S5.9.a.1	E	2	205	M	625	Repair rippled/torn carpet , duct taped		9/19/2015		
F.58.82.3a	D	2	205B	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19557

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
F.58.82.3a	D	2	205C	M	1875	install smoke detector Heat to Smoke	1	9/19/2015	SA25407
F.58.82.3a	D	2	205D	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA19558
F.58.82.3a	D	2	206	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13241
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	206	O		repair ceiling tiles , missing		9/19/2015	
F.58.82.3a	D	2	207	M	1875	install smoke detector Heat to Smoke	1	9/19/2015	SA25404
N101.15.3.5.4	F	2	208	M	6250	install domestic fire sprinklers group restroom	5	9/19/2015	SR82265
F.58.82.3a	D	2	208	M	1875	install smoke detector Heat to Smoke	1	9/19/2015	SA25405
S5.11	A	2	208	O		Remove unsafe/broken Equipment , hand dryer		9/19/2015	
.8.82.3a	D	2	209	M	1875	install smoke detector Heat to Smoke	1	9/19/2015	SA25406
F.58.82.3a	D	2	210	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA19553
N101.15.3.5.4	F	2	212	M	6250	install domestic fire sprinklers group restroom	5	9/19/2015	SR82266
S5.11	B	2	212	M	2500	Repair unsafe/broken equipment , left urinal leaks		9/19/2015	
S5.16.b/H6A -2.0040.3.b	B	2	212	M	63	replace missing escutcheon plate , cover plate over cleanout missing 1st stall		9/19/2015	
S5.9.a	B	2	212	M	938	rpr/rpl broken ceramic wall tiles , tile by right urinal missing		9/19/2015	
F.58.82.3a	D	2	214	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA19554
F69A.58.005 .2.b.3	E	2	216	O		remove door stops in 020a	1	9/19/2015	
F.58.82.3a	D	2	216A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13239
N10.6.1	F	2	216A	M	50	Mount Fire Extinguisher , off wall		9/19/2015	
N1017.9.2.6	C	2	216A	M	375	Repair battery lighting , both battery lights not working		9/19/2015	
S5.9.d	B	2	216A	M	6250	Repair broken floor tiles (vinyl) , stair nozing missing		12/18/2015	
5.16.a	E	2	216A	M	1250	repair ventilation , manual pulls for stage vents wrapped in stage lighting		9/19/2015	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.e	F	2	216A	O		Replace damaged stage curtains , stage curtain torn	1	10/19/2015		
N96.11.2.1	F	2	217	M	50	inspect and tag hood system , replace old, uncertified/ non-UL listed hood system with UL 300 system for hood protection		11/18/2015		
N10.6.6	F	2	217	M	343	Install Class "K" Fire Extinguisher		9/19/2015		
N1.11.7/S.5.17.1.e	B	2	217	O		remove extension cords	1	9/19/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	2	217A	M	1875	install smoke detector , heat to smoke detector		9/19/2015		
S5.12.b/	B	2	217A	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall/ floor		9/19/2015		
F.58.82.3a	D	2	220	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13246
S5.8i13.1	B	2	222A	O		remove storage from mechanical rooms	1	9/19/2015		
S5.17a1	B	2	222B	O		replace burned-out light bulb(s)	1	9/19/2015		
S5.8.a	B	3	030	M	438	repair door (metal) , outside door to corridor handle sticks	1	9/19/2015		SA31981
N101.7.5.1	B	3	030	O		remove storage blocking exit , storage in corridor	1	9/19/2015		
S5.16.b.9	B	3	300A	M	125	repair water fountain , at 300C		12/18/2015		
N101.15.3.5.4	F	3	301	M	6250	install domestic fire sprinklers group restroom	5	9/19/2015		SR82267
S5.11	B	3	301	M	2500	Repair unsafe/broken equipment , hand dryer		9/19/2015		
F.58.82.3a	D	3	301A	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25408
N101.15.2.1.1.1.2.5.c	B	3	303	M	438	Repair Door Closer		9/19/2015		
F.58.82.3a	D	3	303A	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25409
S5.16.a.4	B	3	303A	M	313	repair exhaust fan , room hot		9/19/2015		
O.1910.133	F	3	303A	M	187	repair sanitizing cabinet		11/18/2015		
N101.15.3.5.4	F	3	305	M	6250	install domestic fire sprinklers group restroom	5	9/19/2015		SR82268
N1.11.1.2/ N70.406.5/ S5.17.b	B	3	307	O		install electric receptacle cover , by 310		9/19/2015		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	3	307	O		remove extension cords illegal cord			C	
S5.12.h	B	3	308	O		Strap TV's to mobile cart		9/19/2015		
N101.15.2.1 1.1.2.5.c	B	3	309	M	438	Repair Door Closer		9/19/2015		
N101.7.10.1. 2	C	3	310	C	625	install illuminated exit sign to 030	1	10/19/2015		
F69A.81.20	C	3	310	M	625	install battery lighting			C	SA25475
F.58.82.3a	D	3	310	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19559
S5.11	B	3	310	M	2500	Repair unsafe/broken equipment , reattach wall clock housing to wall		9/19/2015		
N101.15.2.1 1.1.2.5.c	B	3	310B	M	438	Repair Door Closer		9/19/2015		
S5.9.a/ .13.3.3.3/ N1.13.7.4.3.	B	3	310B	O		repair ceiling tiles , water damage		9/19/2015		
F.58.82.3a	D	3	311	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19560
S5.8.a	B	3	311	M	625	repair door (wood) electrical room door not rated	1	9/19/2015		SA25385
N101.15.2.1 1.1.2.5.c	B	3	313	M	438	Repair Door Closer		9/19/2015		
S5.11	B	3	314	M	2500	Repair unsafe/broken equipment , replace broken shut-off handle		9/19/2015		
SD101	A	3	315	O		Remove plug in air fresheners	1	8/23/2015		
64E.13.004. 3.b	B	4	041	M	6250	Repair broken floor tiles (vinyl) , tiles cracked	1	12/18/2015		SA31982
16-a-2	C	4	042	M	313	repair electric exit sign Battery did not work or test	1	9/19/2015		SA25461
F.58.82.3a	D	4	401	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25410
16-a-2	C	4	401	M	313	repair electric exit sign Battery did not work or test	1	9/19/2015		SA25462
S5.10.i	B	4	401	M	175	Replace missing fish number , FISH numbers missing to 401 A and B	1	9/19/2015		SA31983
F.58.82.3a	D	4	401A	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25412
.58.82.3a	D	4	401C	M	1875	install smoke detector	1	9/19/2015		SA25413

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	4	402A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19562
F.58.82.3a	D	4	402B	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19563
1/1/2008	B	4	402C	M	313	Relocate Smoke Detector to deck	1	9/19/2015		SA25383
F69A.58.83	E	4	402C	M	937	seal vertical openings walls to roof deck	2	9/19/2015		SA13319
16-a -2	C	4	403	M	313	repair electric exit sign Battery did not work or test	1	9/19/2015		SA25464
S5.9.a	C	4	403	M	2500	repair wall-wood (interior) , repair drywall above door to 041	1	9/19/2015		SA31987
S5.10.i	B	4	403	M	175	Replace missing fish number , FISH for 406			C	SA31988
F.58.82.3a	D	4	403A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13237
N1.11.7/S.5.17.1.e	B	4	404	O		remove extension cords illegal cord			C	
F.58.82.3a	D	4	404A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13236
N1.11.7/S.5.17.1.e	B	4	405	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	4	405A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13234
N1017.9.2.6	C	4	406	M	375	Repair battery lighting		9/19/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	4	406A	M	1875	install smoke detector , Heat to smoke detector		9/19/2015		
N101.8.1.2	F	4	407	M	3125	install fire sprinklers gang bathrooms	2	9/19/2015		SA19546
S5.11	B	4	407	M	2500	Repair unsafe/broken equipment , faucet		9/19/2015		
S5.11	B	4	407	M	2500	Repair unsafe/broken equipment , hand dryer		9/19/2015		
N101.8.1.2	F	4	408	M	3125	install fire sprinklers gang bathroom	2	9/19/2015		SA19547
S5.11	B	4	408	M	2500	Repair unsafe/broken equipment , faucet		9/19/2015		
S5.11	B	4	408	M	2500	Repair unsafe/broken equipment , hand dryer		9/19/2015		
S5.10.i	B	4	409	M	750	repair drywall , in stair area		9/19/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.10.i	B	4	409	M	175	Replace missing fish number , for a mechanical room	9/19/2015		
N70E.420.2.A.2	B	4	409	O		install light switch cover	9/19/2015		
N70E.420.2.A.1	B	4	410	O		install light covers	1 9/19/2015		
S5.9.a	B	4	410	O		repair ceiling tiles	1 9/19/2015		
F.58.82.3a	D	4	410A	M	1875	install smoke detector Heat to Smoke	1 9/19/2015		SA25414
N1.10.19	B	4	410A	O		Remove Storage From Area , pressure washer	9/19/2015		
F.58.82.3a	D	4	411	M	1875	install smoke detector Heat to Smoke	1 9/19/2015		SA25411
N1.10.19.1 S5.13x	F	4	411	O		clean floor area	11/18/2015		
01.15.2.1 ..1.2.5.c	B	4	412	M	438	Repair Door Closer , SW door	9/19/2015		
N101.15.2.1 0/N101.7.10	C	4	412	M	313	repair electric exit sign , NW door	9/19/2015		
F.58.82.3a	D	4	414	M	1875	install smoke detector Heat to Smoke	2 9/19/2015		SA13238
15-a5-a3	B	4	414	O		remove storage < 18" from ceiling	2 8/20/2015		
S5.12.h	B	4	415	O		Strap TV's to mobile cart 2 units		C	
F.58.82.3a	D	4	416	M	1875	install smoke detector Heat to Smoke	2 9/19/2015		SA19561
S5.13x	F	4	416	O		remove combustibile materials , curtain	11/18/2015		
N1.11.5.3.1	A	4	417	O		remove unsafe electric heaters		C	
S5.11	A	4	417	O		Remove unsafe/broken Equipment , lamp from home	9/19/2015		
S5.2/H6a -2.0040.1, 2&3.b	B	5	0000	O		remove obsolete storage , west side	9/19/2015		
S5.2.f.7.b	B	5	8087	M	6250	provide drainage for downspout area NW covered walk; provide diverters Re-issue WO: 10/10/2012 R	4 12/18/2015		SA01994
N102.17.6.3. 1.3/ F69A 8.0082.3/	D	5	501	M	1875	install smoke detector , change heat to smoke and install on top cord of truss not bottom cord	9/19/2015		
1/1/2008	B	5	501	M	313	Relocate Smoke Detector to ceiling V: heat detector present		V	SA25384

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R69A.58	Pri	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	Def M-O-C						
S5.12.h	B	5	501	O		Strap TV's to mobile cart			C	
F.58.82.3a	D	5	501B	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19565
SD101	B	5	501B	O		Remove electric appliance from room Microwave/Office			C	
F.58.82.3a	D	5	501C	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25417
H64e13.004. 6ab	B	5	501F	M	2500	Repair unsafe/broken equipment , hand dryer not working	1	9/19/2015		SA31995
N1.10.19.1 S5.13x	F	5	501H	O		clean floor area		11/18/2015		
F.58.82.3a	D	5	502	M	1875	install smoke detector equipment added	1	9/19/2015		SA15415
F.58.82.3a	D	5	503	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25416
F.58.82.3a	D	5	504	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19564
S5.16.a.4	B	5	504	M	313	repair exhaust fan , Room hot	1	9/19/2015		SA31996
F69A.58.83	E	5	504	M	937	seal vertical openings walls to roof deck			C	SA13318
N101.8.1.2	F	5	505	M	3125	install fire sprinklers group restroom	4	9/19/2015		SR94970
N1017.9.2.6	C	5	505	M	375	Repair battery lighting		9/19/2015		
N1.11.7/S.5. 17.1.e	B	5	507	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.8.1.2	F	5	508	M	3125	install fire sprinklers group restroom	4	9/19/2015		SR94975
N1017.9.2.6	C	5	508	M	375	Repair battery lighting		9/19/2015		
N1.11.7/S.5. 17.1.e	B	5	509	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	5	511	O		Strap TV's to mobile cart		9/19/2015		
N101.15.2.1 1.1.2.5.c	B	5	512	M	438	Repair Door Closer		9/19/2015		
S5.12.h	B	5	512	O		Strap TV's to mobile cart			C	
N1.16.3.4.4	E	6	062	O		Provide key for elevator access	2	9/19/2015		

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
N101.15.2.1 0/N101.7.10	C	6	600A	M	313	repair electric exit sign , not working	9/19/2015		
N1.11.7/S.5. 17.1.e	B	6	601	O		remove extension cords	9/19/2015		
F.58.82.3a	D	6	601A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13231
N101.15.2.1 1.1.2.5.c	B	6	602	M	438	Repair Door Closer	9/19/2015		
N80.4.1.3/ SD101	F	6	602	O		Remove combustibile from door/vision panel	8/21/2015		
F.58.82.3a	D	6	602A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13255
N1.11.7/S.5. 17.1.e	B	6	603	O		remove extension cords Classrm Projector/Computer cords trip haz		C	
F.58.82.3a	D	6	603A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13256
S5.8.a	B	6	604	M	625	repair door (wood) , door rubs	9/19/2015		
F.58.82.3a	D	6	604A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13260
SD101	A	6	605	O		Remove plug in air fresheners	8/23/2015		
F.58.82.3a	D	6	605A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13263
N1.11.1.2/ N70.406.5/ S5.17.b	B	6	606	O		install electric receptacle cover	9/19/2015		
F69A.58.005 .2.b.3	E	6	606	O		remove door stops	1	9/19/2015	
F.58.82.3a	D	6	606A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13265
F.58.82.3a	D	6	606B	M	1875	install smoke detector Heat to Smoke	1	9/19/2015	SA25422
F69A.0081.1 1.b	C	6	607	M	157	install emergency escape sign , sign missing	9/19/2015		
S5.11	B	6	607	M	2500	Repair unsafe/broken equipment , blind control over emergency window	9/19/2015		
S5.13x	F	6	607	O		remove combustibile materials , curtain	11/18/2015		
F.58.82.3a	D	6	607A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13267
S5.11	B	6	608	M	2500	Repair unsafe/broken equipment , blind over emergency window	9/19/2015		

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R69A.58 Sub No. Para.	Pri	Location Bldg No. Room No.		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
SD101	A	6	608	O		Remove plug in air fresheners	1	8/23/2015		
F.58.82.3a	D	6	608A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13269
SD101	B	6	608A	O		Remove electric appliance from room Microwave/Closet	1	8/20/2015		
N1.11.7/S.5. 17.1.e	B	6	608A	O		remove extension cords		9/19/2015		
F.58.82.3a	D	6	610	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25418
F.58.82.3a	D	6	611	M	1875	install smoke detector Heat to Smoke			C	SA25419
F.58.82.3a	D	6	612	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25420
S5.8i13.1	B	6	613	O		remove storage from mechanical rooms	1	9/19/2015		
F69A.58.005 .2.b.3	E	6	614	O		remove door stops	1	9/19/2015		
N1.11.7/S.5. 17.1.e	B	6	614	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	6	614A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13313
F69A.58.005 .2.b.3	E	6	615	O		remove door stops	1	9/19/2015		
N1.11.7/S.5. 17.1.e	B	6	615	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.7.5.1	C	6	615	O		remove furnishings blocking exit	1	11/18/2015		
F.58.82.3a	D	6	615A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13314
N1.11.7/S.5. 17.1.e	B	6	616	O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/19/2015		
F.58.82.3a	D	6	616A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13315
N1.11.7/S.5. 17.1.e	B	6	617	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	6	617A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13316
N1.11.7/S.5. 17.1.e	B	6	618	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	6	618A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13317

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R69A.58	Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
F.58.82.3a	D	6	618B	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25423
S5.8.a	B	6	618B	M	625	repair door (wood) electrical room door not rated	1	9/19/2015		SA25387
S5.16.a.4	B	6	618B	M	313	repair exhaust fan , room hot		9/19/2015		
N1.11.7/S.5. 17.1.e	B	6	619	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	6	619A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13324
N 70E.420.2. A	B	6	619B	M	63	install junction box cover		9/19/2015		
F.58.82.3a	D	6	619B	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19568
N1.11.7/S.5. 17.1.e	B	6	620	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	6	620A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13325
N1.10.19.3	B	6	620A	O		Remove storage <18" from ceiling , on top of shelves		8/21/2015		
N1.11.7/S.5. 17.1.e	B	6	621	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	6	621A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13326
F.58.82.3a	D	6	622	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19566
F.58.82.3a	D	6	623	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19567
F.58.82.3a	D	6	624	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25421
S.5.172.c	B	6	624	O		Remove storage from electrical room.	1	9/19/2015		
S5.2.f.7.b	B	7	8087	M	6250	provide drainage for downspout area W.side floods badly Re-issue WO: 02/24/2012 Re-issue WO: 10/	6	12/18/2015		SA01998
S5.8.a	B	7	702	M	438	repair door (metal) , East door does not open with GM key. Door opens from inside.			C	SA32005
S5.8.a	B	7	702	M	438	repair door (metal) , west door		9/19/2015		
F69A.58.005 .1	D	7	702	M	1000	repair fire alarm system , pull station		9/19/2015		
S5.10.i	B	7	702	M	175	Replace missing fish number , FISH missing outside door			C	SA32002

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	7	703	M	375	Repair battery lighting		9/19/2015		
N1017.9.2.6	B	7	703A	M	750	repair drywall , damaged		9/19/2015		
S5.13.x.6	B	7	703A	O		provide/secure metal shelves for storage area , for storage on floor		12/18/2015		
S5.13.q.1	F	7	704	M	375	repair eye wash unit		9/19/2015		
F.58.82.3a	D	7	704A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13327
N1.10.19.1 S5.13x	F	7	704A	O		clean floor area	2	11/18/2015		
F.58.82.3a	D	7	704B	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13328
F.58.82.3a	D	7	704C	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19569
5.10.i4	B	7	705	M	175	Replace missing fish number classroom (in 704 to 705)	1	9/19/2015		SA25399
F.58.82.3a	D	8	801	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA19570
F.58.82.3a	D	8	802A	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25426
F.58.82.3a	D	8	803A	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25427
F.58.82.3a	D	8	804A	M	1875	install smoke detector equipment added	1	9/19/2015		SA25428
N1.10.19	B	8	804A	O		Remove Storage From Area		9/19/2015		
F.58.82.3a	D	8	804B	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25431
S5.10.i	B	8	804B	M	175	Replace missing fish number	1	9/19/2015		SA32006
09-d -8	F	8	806	O		remove carpet pieces<fire spread floor			C	
F.58.82.3a	D	8	811	M	1875	install smoke detector Heat to Smoke			C	SA25424
F.58.82.3a	D	8	812	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25425
S5.16.b.9	B	9	091A	M	125	repair water fountain , by 923		12/18/2015		
N101.15.2.1 0/N101.7.10	C	9	900	M	313	repair electric exit sign , not working		9/19/2015		

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			Bldg No.	Room No.							
S5.17a1/H6a -2.0040.4	B		9	900	O		replace burned-out light bulb(s) , at 905		9/19/2015		
S5.16.b.9	B		9	900A	M	125	repair water fountain			C	SA32007
F.58.82.3a	D		9	901A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13329
F.58.82.3a	D		9	902A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13345
F69A.0081.1 1.b	C		9	903	M	157	install emergency escape sign , missing		9/19/2015		
S5.11	A		9	903	O		Remove unsafe/broken Equipment , lamp from home		9/19/2015		
F.58.82.3a	D		9	903A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13349
F69A.0081.1 1.b	C		9	904	M	157	install emergency escape sign , missing		9/19/2015		
11.15.2.1 1.1.1	C		9	904	M	1062	Repair emergency escape window , must use both latch handles to open rather than single handle		10/19/2015		
S5.8.	B		9	904	M	488	Repair exit hardware , door handle loose		9/19/2015		
F.58.82.3a	D		9	904A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13352
N101.15.3.5. 4	F		9	905	M	6250	install domestic fire sprinklers group restroom	5	9/19/2015		SR82269
S5.11	B		9	905	M	2500	Repair unsafe/broken equipment , faucet loose		9/19/2015		
S5.11	B		9	905	M	2500	Repair unsafe/broken equipment , replace missing hygiene product dispenser		9/19/2015		
N101.15.3.5. 4	F		9	911	M	6250	install domestic fire sprinklers group restroom	5	9/19/2015		SR82270
F.58.82.3a	D		9	912A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13354
N101.15.7.4. 3.1	B		9	913	O		remove artwork/material > 20% wall space		9/19/2015		
N1.11.7/S.5. 17.1.e	B		9	913	O		remove extension cords		9/19/2015		
F.58.82.3a	D		9	913A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13356
1.14.4.1	F		9	914	O		LSC: Remove blocked Exit Door or Emrg Exit Window , table blocking		8/20/2015		
.11.7/S.5. 17.1.e	B		9	914	O		remove extension cords		9/19/2015		

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			Bldg No.	Room No.							
F.58.82.3a		D	9	914A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13358
F.58.82.3a		D	9	915A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13359
SD101		A	9	916	O		Remove plug in air fresheners	1	8/23/2015		
F.58.82.3a		D	9	916A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13360
F.58.82.3a		D	9	917A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13363
F.58.82.3a		D	9	918A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13364
F.58.82.3a		D	9	919A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13365
N101.15.3.5.4	F	9	923	M	M	6250	install domestic fire sprinklers group restroom	5	9/19/2015		SR82271
S5.10.i	B	9	923A	M	M	175	Replace missing fish number , for communication room		9/19/2015		
S5.8.a	B	9	924A	M	M	438	repair door (metal) , replace missing grill in door			C	SA32009
S5.16.a.4	B	9	924A	M	M	313	repair exhaust fan , Room hot			C	SA32011
N101.15.3.5.4	F	9	925	M	M	6250	install domestic fire sprinklers group restroom	5	9/19/2015		SR82273
S5.9.a	B	9	925	M	M	750	repair drywall , corner by door		9/19/2015		
S5.11	B	9	925	M	M	2500	Repair unsafe/broken equipment , middle urinal does not flush		9/19/2015		
S5.9.a	B	9	925	M	M	938	rpr/rpl broken ceramic wall tiles , broken		9/19/2015		
S5.9.a	B	9	925	M	M	938	rpr/rpl broken ceramic wall tiles , HC Stall missing		9/19/2015		
1.14.4.1	F	9	926	O	O		LSC: Remove blocked Exit Door or Emrg Exit Window , furniture		8/20/2015		
F.58.82.3a	D	9	926A	M	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13368
F.58.82.3a	D	9	927A	M	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13403
F.58.82.3a	D	9	928A	M	M	1875	install smoke detector Heat to Smoke	2	9/19/2015		SA13405
09-d -8	F	9	929	O	O		remove carpet pieces<fire spread floor	1	9/19/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Rita Bradford 182474
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
F.58.82.3a	D	9	929A	M	1875	install smoke detector Heat to Smoke	2	9/19/2015	SA13407
N 70E.420.2.A	B	9	951	M	63	install junction box cover , WP cover near shower pole		9/19/2015	
S5.11	B	9	951	M	2500	Repair unsafe/broken equipment , shower head on pole shower leaks		9/19/2015	
N101.8.1.2	F	9	951D	M	3125	install fire sprinklers gang bathroom	2	9/19/2015	SA19549
S5.11	B	9	951D	M	3125	Repair unsafe/broken equipment , reattach horn/ strobe		9/19/2015	
S5.8.a	B	9	953	M	625	repair door (wood) , door rubs		9/19/2015	
S5.10.b	B	9	953	M	4375	repair padding on walls , pads torn and cut		12/18/2015	
S5.17.b	B	9	953C	M	625	repair exposed wiring 4x4 cover low voltage	1	9/19/2015	SA25491
5.2.d.5	A	10	0000	O		Secure exterior gates of school campus , secure rock climbing wall with gate, chain and lock. Match lock to key in knox box.		8/21/2015	
F.58.82.3a	D	10	950	M	1875	install smoke detector laundry	2	9/19/2015	SA13408
SD101	B	10	951A	O		Remove electric appliance from room Microwave/Office		C	
F.58.82.3a	D	10	951D	M	1875	install smoke detector group bath	2	9/19/2015	SA13418
SD101	B	10	953	M	4375	install padding on walls , missing		12/18/2015	
S5.8.	B	10	953	M	488	Repair exit hardware , align lock and latch on panic hardware		9/19/2015	
S5.10.b	B	10	953	M	4375	repair padding on walls , torn		12/18/2015	
H64e13.004.6ab	B	10	953	M	2500	Repair unsafe/broken equipment , replace missing bleacher step edge		C	SA32012
S5.10.i	B	10	953	M	175	Replace missing fish number , Gymnasium sign broken		9/19/2015	
F.58.82.3a	D	10	953A	M	1875	install smoke detector Heat to Smoke	1	9/19/2015	SA25438
S5.8i13.1	B	10	953A	O		remove storage from mechanical rooms		C	
F.58.82.3a	D	10	953B	M	1875	install smoke detector Heat to Smoke	1	9/19/2015	SA25440
I.10.19.1 S5.13x	F	10	953B	O		clean floor area		C	

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.2.1 1.1.2.5.c	B	10	955	M	438	Repair Door Closer , east door does not close		9/19/2015		
N101.8.1.2	F	10	955D	M	3125	install fire sprinklers gang bathroom	2	9/19/2015		SA19550
F.58.82.3a	D	10	955D	M	1875	install smoke detector group bath	2	9/19/2015		SA13421
S5.11	B	10	955D	M	2500	Repair unsafe/broken equipment , faucet		9/19/2015		
S5.11	B	10	955D	M	2500	Repair unsafe/broken equipment , hand dryer does not work		9/19/2015		
S5.14b12	F	10	955D	O		maintain/clean ventilation filters , reset vent cover in ceiling		11/18/2015		
F.58.82.3a	D	10	956	M	1875	install smoke detector laundry	2	9/19/2015		SA13415
F.58.82.3a	D	10	957	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25433
N1.10.19	B	10	958	O		Remove Storage From Area , clear floor		9/19/2015		
F.58.82.3a	D	10	959	M	1875	install smoke detector Heat to Smoke	1	9/19/2015		SA25435
S5.17a1	B	11	961	O		replace burned-out light bulb(s)	1	9/19/2015		
N1.10.19	B	11	962	O		Remove Storage From Area	1	9/19/2015		
N 70E.420.2. A	B	12	975	M	63	install junction box cover		9/19/2015		
S5.11	A	12	975	O		Remove unsafe/broken Equipment , 2 SCBA cabinets outside		9/19/2015		
-	*	13	*	*		*No violations for this building				
S5.11	B	(926	M	2500	Repair unsafe/broken equipment , blind over emergency window		9/19/2015		
S5.12.h	B	85	851	O		Strap TV's to mobile cart		9/19/2015		
N101.7.5.1	B	85	852	O		remove storage blocking exit , boxes and file cabinet			C	
S5.12	C	85	852	O		remove unsafe/unclean furniture from use , combustible wall hanging			C	
N101.15.2.1 1.1.2.5.c	B	86	860	M	438	Repair Door Closer , east door		9/19/2015		
S5.8.a	B	86	863	M	625	repair door (wood) , door does not latch		9/19/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N10.6.1	F	87	870	M	50	Mount Fire Extinguisher , extinguisher on floor		9/19/2015		
N1.11.7/S.5. 17.1.e	B	87	870	O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/19/2015		
N101.15.2.1 1.1.2.5.c	B	87	872	M	438	Repair Door Closer , east door		9/19/2015		
N101.15.2.1 1.1.2.5.c	B	87	873	M	438	Repair Door Closer , west door		9/19/2015		
S5.12.h	B	87	875	O		Strap TV's to mobile cart	2	9/19/2015		
H64E13.000 4.7b	B	88	0000	M	2500	install water fountain , no water fountains for modular buildings 87 and 88.	1	12/18/2015		SA32341
S5.2.f.7.b	B	88	0000	M	6250	provide drainage for downspout area , downspout missing SE corner of building		12/18/2015		
N101.7.5.1	C	88	880	O		remove furnishings blocking exit	1	11/18/2015		
017.9.2.6	C	88	881	M	375	Repair battery lighting , east unit		9/19/2015		
N1017.9.2.6	C	88	883	M	375	Repair battery lighting , west unit		9/19/2015		
N101.15.2.1 1.1.2.5.c	B	88	884	M	438	Repair Door Closer , west door		9/19/2015		
N1017.9.2.6	C	88	885	M	375	Repair battery lighting , east unit		9/19/2015		
N101.15.2.1 1.1.2.5.c	B	88	885	M	438	Repair Door Closer , west door		9/19/2015		
-.*	*	P000	745VE	*		*No Violations for this building				

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☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..67

Total Fire Safety Deficiencies (*).....271

(Includes 3 Serious Life Safety Deficiencies**)

Total Deficiencies Cited338

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES

☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Driftwood Middle


Inspection Date: 08/20/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 8/20/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
9	914	O	LSC: Remove blocked Exit Door or Emrg Exit Window , table blocking	
9	926	M	Repair unsafe/broken equipment , blind over emergency window	SA35983
9	926	O	LSC: Remove blocked Exit Door or Emrg Exit Window , furniture	

Signature: _____


Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: _____

5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

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Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No.	Pri	Bldg No.	Room No.						
S5.1.i	B	P	106	O		Building out of service - unoccupied		C	
N1.10.19	B	P	106	O		Remove storage from area not allowed in portables		C	
S5.1.i	B	P	269	O		Building out of service - unoccupied	2		
N1017.9.2.6	C	P	285	M	375	Repair battery lighting	2	12/17/2015	SA17685
S5.1.i	B	P	285	O		Building out of service - unoccupied		C	
S5.1.i	B	P	907C	O		Building out of service - unoccupied		C	
N101.10.2.2	F	P	907C	O		remove carpet pieces<fire spread floor		12/17/2015	
S5.12	C	P	907C	O		remove unsafe/unclean furniture from use , pillows ,tents		12/17/2015	
S5.2k-5	B	000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , rubber tiles are lifting up.		C	32652
S5.12	B	1	9599	M	156	Post Fire Dept. Connection Sign , for bldg1		12/17/2015	
N101.7.10.1.2	C	1	002	C	625	install illuminated exit sign by 102c	3	1/16/2016	CL00013
16-a-2	C	1	006	M	313	repair electric exit sign did not work on test	2	12/17/2015	SA17676
S5.9.a.1	E	1	101	M	625	Repair rippled/torn carpet , front office		C	SA29518
N101.7.10.1.2	C	1	101A	C	625	install illuminated exit sign at door to outside	5	1/16/2016	CL00015
N101.15.3.6	E	1	101V	C	438	check rating walls interior walls covered with plywood	5	12/17/2015	CL00119
S5.2.b.3	E	1	103	M	156	post ROOF ACCESS sign		12/17/2015	
NF106.1.2	F	1	103	M	56	replace discharged fire extinguisher		12/17/2015	
N101.7.10.1.2	C	1	110	C	625	install illuminated exit sign at door to outside	5	1/16/2016	CL00014
S5.9.a.1	E	1	110	M	625	Repair rippled/torn carpet , torn and very dirty	1	12/17/2015	SA32354
...101.9.6.2.7	D	1	111	O		make pull station accessible		12/17/2015	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.7.1.10.1	C	1	111		O		remove exit obstructions		12/17/2015		
SD101	B	1	129		O		Remove storage from restroom		12/17/2015		
SD101	B	1	219		M	2500	Repair unsafe/broken equipment or remove refer to j649623	2	12/17/2015		SA20787
FS 399	C	2	007		O		post elevator inspection certificate	7	2/15/2016		
N101.15.7.4.3.1	B	2	202		O		remove artwork/material > 20% wall space		12/17/2015		
09-d-8	F	2	202		O		remove carpet pieces<fire spread floor	2	12/17/2015		
N1.11.7/S.5.17.1.e	B	2	202		O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
N1.10.19.1 S5.13x	F	2	202B		O		clean floor area	2	2/15/2016		
10-c-2	C	2	203		O		remove exit obstructions	2	12/17/2015		
N1.11.7/S.5.17.1.e	B	2	203		O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.12	C	2	203		O		remove unsafe/unclean furniture from use slider chair	3	12/17/2015		
N101.15.7.4.3.1	B	2	205		O		remove artwork/material > 20% wall space		12/17/2015		
N1.11.7/S.5.17.1.e	B	2	205		O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
N101.15.7.4.3.1	B	2	206		O		remove artwork/material > 20% wall space		12/17/2015		
N1.11.7/S.5.17.1.e	B	2	206		O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
N101.15.7.4.3.1	B	2	207		O		remove artwork/material > 20% wall space		12/17/2015		
N1.11.7/S.5.17.1.e	B	2	207		O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
S5.8.a	B	2	208		M	625	repair door (wood) , door off hinghes		12/17/2015		
N101.15.7.4.3.1	B	2	208		O		remove artwork/material > 20% wall space		12/17/2015		
10-c-2	C	2	208		O		remove exit obstructions rear door	2	12/17/2015		
N1.11.7/S.5.17.1.e	B	2	208		O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		

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R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
N101.15.7.4. 3.1	B	2	211	O		remove artwork/material > 20% wall space		12/17/2015		
N1.11.7/S.5. 17.1.e	B	2	211	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
SD101	B	2	211	O		remove unrated cloth/paper covering window		12/17/2015		
N101.7.1.10. 1	C	2	212	O		remove exit obstructions		12/17/2015		
N1.11.7/S.5. 17.1.e	B	2	212	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
S5.12	C	2	212	O		remove unsafe/unclean furniture from use cloth pillows			C	
N1.11.7/S.5. 17.1.e	B	2	213	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
SD101	B	2	213	O		remove unrated cloth/paper covering window		12/17/2015		
5.172.c	B	2	214	O		Remove storage from electrical room.	2	12/17/2015		
N101.15.7.4. 3.1	B	2	218	O		remove artwork/material > 20% wall space	2	12/17/2015		
N101.10.2.2. 2	F	2	218	O		remove carpet pieces<fire spread floor		12/17/2015		
10-c-2	C	2	218	O		remove exit obstructions	2	12/17/2015		
N1.11.7/S.5. 17.1.e	B	2	218	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
S5.12	C	2	218	O		remove unsafe/unclean furniture from use , pillows		12/17/2015		
N1.10.19.1 S5.13x	F	2	218D	O		clean floor area	2	2/15/2016		
N1.11.7/S.5. 17.1.e	B	2	219	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
SD101	F	2	219	O		Remove storage from stove	2	12/17/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	220	M	1875	install smoke detector , pre-k napping room		12/17/2015		
N101.15.7.4. 3.1	B	2	220	O		remove artwork/material > 20% wall space		12/17/2015		
N101.10.2.2. 2	F	2	220	O		remove carpet pieces<fire spread floor		12/17/2015		
S5.13x	F	2	220	O		remove combustible materials paper on emergency door			C	

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.9.2.6	C	2	224	M	375	Repair battery lighting		12/17/2015		
S5.12	C	2	226	O		remove unsafe/unclean furniture from use		12/17/2015		
S5.12	C	2	237	O		remove unsafe/unclean furniture from use		12/17/2015		
N101.15.7.4.3.1	B	3	304	O		remove artwork/material > 20% wall space	2	12/17/2015		
N1.11.7/S.5.17.1.e	B	3	305	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
N101.15.7.4.3.1	B	3	306	O		remove artwork/material > 20% wall space		12/17/2015		
N101.7.1.10.1	C	3	306	O		remove exit obstructions		12/17/2015		
S5.8.a	B	3	306A	M	625	repair door (wood) , door handle broken		12/17/2015		
N101.15.7.4.3.1	B	3	307	O		remove artwork/material > 20% wall space		12/17/2015		
N1.11.7/S.5.17.1.e	B	3	307	O		remove extension cords		12/17/2015		
S5.12	C	3	307	O		remove unsafe/unclean furniture from use		12/17/2015		
N1.11.7/S.5.17.1.e	B	3	309	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
N1.11.7/S.5.17.1.e	B	3	310	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
S5.13.o.1	F	3	317A	M	188	wire kiln switch to fan switch move wiring to outside room	5	2/15/2016		SR87741
S.5.16b1	F	3	317C	M	313	repair damaged equipment , kiln		2/15/2016		
N101.15.7.4.3.1	B	3	318	O		remove artwork/material > 20% wall space		12/17/2015		
N1.11.7/S.5.17.1.e	B	3	318	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
N1.11.7/S.5.17.1.e	B	3	319	O		remove extension cords	3	12/17/2015		
N101.15.7.4.3.1	B	3	322	O		remove artwork/material > 20% wall space	2	12/17/2015		
S.5.172.c	B	3	327	O		Remove storage from electrical room.	3	12/17/2015		
N101.7.9.2.6	C	3	330A	M	375	Repair battery lighting		12/17/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

Safety Department
4200A N.W. 10th Avenue
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21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12	C	3	331	O			remove unsafe/unclean furniture from use		12/17/2015		
S5.8i13.1	B	3	332	O			remove storage from mechanical rooms		12/17/2015		
N1.11.7/S.5. 17.1.e	B	3	342	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/17/2015		
N101.10.2.2. 2	F	3	347	O			remove carpet pieces<fire spread floor		12/17/2015		
S5.9.a.1	E	4	401	M	625		Repair ripped/torn carpet , carpet in media is patched and has cuts	1	12/17/2015		SA32355
16-a-2	C	4	401C	M	313		repair electric exit sign exterior of 401c			C	SA17681
*_*_*_*	*	5	501	*			*No Violations for this building				
*_*_*_*	*	6	*	*			*No violations for this building				
*_*_*_*	*	8	*	*			*No violations for this building				
N101.10.2.2. 2	F	80	850	O			remove carpet pieces<fire spread floor		12/17/2015		
N1.10.19.3	B	80	850C	O			Remove storage <18" from ceiling		11/18/2015		
N1.11.7/S.5. 17.1.e	B	80	851	O			remove extension cords		12/17/2015		
N1.10.19.3	B	80	851C	O			Remove storage <18" from ceiling		11/18/2015		
N1.11.7/S.5. 17.1.e	B	80	852	O			remove extension cords		12/17/2015		
N101.7.9.2.6	C	80	853	M	375		Repair battery lighting		12/17/2015		
N1.11.7/S.5. 17.1.e	B	80	855	O			remove extension cords , Classroom projector/computer cords trip hazard		12/17/2015		
S5.12	C	80	855	O			remove unsafe/unclean furniture from use		12/17/2015		
N1.11.7/S.5. 17.1.e	B	80	871	O			remove extension cords		12/17/2015		
S5.13x	F	80	876	O			remove combustible materials , paper tree		2/15/2016		
N1.11.7/S.5. 17.1.e	B	80	878	O			remove extension cords		12/17/2015		
S5.2k-5	B	9699	9699	M	500		Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , k-2	1	12/17/2015		SA32356

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					

Total Casualty/Sanitation Deficiencies..11

Total Fire Safety Deficiencies (*).....79

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited90

Correct all violations before the next Comprehensive Safety Inspection is performed.

Willowphine J. Rosado
Signature of Facility Administrator

Willowphine J. Rosado
Print Name Facility Administrator

Asst. Principal
Title

12/8/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.18.2.2.2	C	000	9698	M	250	Provide 911 Lock. Weld to chain welded to gate Front entrance gate	2	9/3/2015		SA18199
HPPS 2.2.2	B	000	9699	M	625	Playground: add sand to lower equip ht, Kinder PG sand has rocks/shells in it and it need to be redistubed			C	SA31257
	B	0000	8088	M	2500	repair walls, Outside wall of 302. Rust mark running down wall. Right at the corner		10/3/2015		
N1.13.1.3	G	0000	9599	M	700	Provide Access to Fire Dept Connection, FDC sign needed for siamese with building number. Off of Loop Rd and the parent drop off near bike rack.		9/8/2015		
N1.18.3.4.2	F	0000	9599	O		Provide Access To Fire Department Connection, Trim tree back. Near parent drop off and Loop Rd. FDC can not be seen.		10/3/2015		
PPSH 2.5.4	B	0000	9699	M	1200	Playground: Paint Equipment, Rust on equipment		10/3/2015		
S5.2.d.10	B	0000	9699	M	1250	repair fence, K-2 PG by fish 310 gate is dragging on sidewalk		10/3/2015		
N101.15.2.1 1.1.2.5.c	B	0000	100B	M	438	Repair Door Closer, Gate between B-1 and B-2 gate is not closing		10/3/2015		
S5.17.3	F	1	8088	M	1250	install emergency shutoff switches 129 Move switch to outside wall	1	12/2/2015		SA27054
S5.2.d.4	F	1	8088	M	1340	install storage cage for LP tanks Outside 116 relocate LP cage out of exit way			C	SA27058
10-c -2	C	1	001	O		remove exit obstructions desk, boxes, chairs etc	1	10/3/2015		
N101.15.2.1 0	B	1	101	M	250	repair illuminated exit sign, Above the 2 single doors Not working on test		10/3/2015		
S5.9.a.1	E	1	101	M	625	Repair rippled/torn carpet, Carpet is bubbling up in several places creating tripping issue		10/3/2015		
N72.4.4.5	F	1	101A	M	1875	Install Smoke Detector over FA Panel			C	SA26939
S5.9.a.1	E	1	101A	M	625	Repair rippled/torn carpet, Carpet is rippled in spots and stained	1	10/3/2015		SA31260
S5.17.b	B	1	101L	O		install electric receptacle cover	1	10/3/2015		
S5.9.a.1	E	1	101P	M	625	Repair rippled/torn carpet, Carpet has bubbled up creating a tripping issue		10/3/2015		
S5.9.a.1	E	1	101Q	M	625	Repair rippled/torn carpet Rippled	1	10/3/2015		SA27111
SD101	B	1	101U	O		Remove electric appliance from room, Candle warmer		9/3/2015		
N1.11.7/S.5. 17.1.e	B	1	102A	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/3/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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Daniel D. Chavez 187636
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
F.58.82.3a	D	1	102C	M	1875	install smoke detector Heat to Smoke			C	SA26932
S5.17.b.1.e	F	1	102D	O		discontinue use of piggybacked surge strips	1	10/3/2015		
N 70E.420.2. A	B	1	107	M	63	install junction box cover Ceiling (high)	2	10/3/2015		SA18206
N10.6.1.3.3. 2	F	1	109	M	157	post exterior fire extinguisher sign			C	SA27052
S5.9.a.1	E	1	110	M	625	Repair rippled/torn carpet Stained in spots			C	SA27110
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	110	O		repair ceiling tiles , Missing ceiling tile		10/3/2015		
N13.6.2.6.2. 2	F	1	111	M	188	Rpr/rpl fire sprinkler head , By 112 bent deflector		10/3/2015		
N1.10.19.1 S5.13x	F	1	114	O		clean floor area Floor Clutter	1	12/2/2015		
N10.6.1.3.3. 1	F	1	114	O		make fire extinguisher accessible	1	10/3/2015		
N101.15.2.1 0	B	1	116	M	250	repair illuminated exit sign , By 108 Not working on test		10/3/2015		
N101.15.2.1 0	B	1	116	M	250	repair illuminated exit sign , Left side of stage Exit sign not working on test		10/3/2015		
S5.7.c/H6A -2.0040.3b	B	1	116	M	750	repair leaking roof , Possible roof leak. Wet tile left side of stage and in fish 117		10/3/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	116	O		install electric receptacle cover , By 111 Outlet cover			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	116	O		repair ceiling tiles , Left side of stage		10/3/2015		
S5.12	C	1	119	O		remove unsafe/unclean furniture from use , Wicker furniture		10/3/2015		
S5.17a1	B	1	119	O		replace burned-out light bulb(s)	1	10/3/2015		
N1017.9.2.6	C	1	121	M	375	Repair battery lighting		10/3/2015		
N1017.9.2.6	C	1	122	M	375	Repair battery lighting		10/3/2015		
S5.13.x.2.b	B	1	123	M	1875	install exhaust fan/vent to exterior equipment in room adds heat	3	1/1/2016		SA04110
SD101	A	1	126B	O		Remove plug in air fresheners		9/6/2015		
N10.6.1.3.3. 2	F	1	128	M	157	post exterior fire extinguisher sign , Sign is faded			C	SA31265

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N10.6.1.3.3. 2	F	1	129	M	157	post exterior fire extinguisher sign , Sign is faded			C	SA31267
S.5.172.c	B	1	129	O		Remove storage from electrical room.		10/3/2015		
S5.13x	F	1	130	O		remove combustible materials From flammable room	1	12/2/2015		
S5.17a1	B	1	130	O		replace burned-out light bulb(s)	1	10/3/2015		
N1.16.3.4.1	B	2	005	M	125	Provide master keys for key box Metal gate has paddlock-no key for knox box			C	SA26913
S5.8.a	b	2	005	m	500	Repair window , Repair rusted windowless decorative frames in stairwells		10/3/2015		
S5.13x	E	2	005	o		Clean Area , By 222D clean water fountain		9/8/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	006	O		repair ceiling tiles , By 203 stained tile		10/3/2015		
S5.8.a	b	2	013	m	500	Repair window , Repair rusted windowless decorative frames in stairwells		10/3/2015		
N101.15.7.4. 3.1	B	2	202	O		remove artwork/material > 20% wall space			C	
S5.13x	F	2	202	O		remove combustible materials papertree			C	
N1.11.7/S.5. 17.1.e	B	2	202	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD101	B	2	202	O		remove unrated cloth/paper covering window , Vision panel is covered			C	
F.58.82.3a	D	2	202B	M	1875	install smoke detector Heat to Smoke			C	SA18197
15-a5-a3	B	2	202B	O		remove storage < 18" from ceiling			C	
N101.15.7.4. 3.1	B	2	203	O		remove artwork/material > 20% wall space		10/3/2015		
F.58.82.3a	D	2	203B	M	1875	install smoke detector Heat to Smoke			C	SA18196
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	203B	O		repair ceiling tiles , Stained tiles	1	10/3/2015		
N101.15.7.4. 3.1	B	2	205	O		remove artwork/material > 20% wall space			C	
N1.11.7/S.5. 17.1.e	B	2	205	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
N1.10.19.3	B	2	205B	O		Remove storage <18" from ceiling		9/4/2015		

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R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
N101.15.7.4. 3.1	B	2	206	O		remove artwork/material > 20% wall space	2	10/3/2015		
09-d -8	F	2	206	O		remove carpet pieces<fire spread floor Small rug- or provide fire rating			C	
10-c -2	C	2	206	O		remove exit obstructions			C	
N1.11.7/S.5. 17.1.e	B	2	206	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
S5.12.h	B	2	206	O		Strap TV's to mobile cart	1	10/3/2015		
F.58.82.3a	D	2	206B	M	1875	install smoke detector Heat to Smoke			C	SA18195
N1.10.19.1 S5.13x	F	2	206B	O		clean floor area , Floor Clutter		12/2/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	206B	O		repair ceiling tiles , Stained tiles	1	10/3/2015		
N101.15.7.4. 3.1	B	2	207	O		remove artwork/material > 20% wall space			C	
N1.11.7/S.5. 17.1.e	B	2	207	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/3/2015		
09-d -8	F	2	208	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/3/2015		
N101.7.1.10. 1	C	2	208	O		remove exit obstructions			C	
N1.11.7/S.5. 17.1.e	B	2	208	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.16.a	B	2	208B	M	3750	provide proper ventilation data room hot	8	1/1/2016		SR70049
F.58.82.3a	D	2	210	M	1875	install smoke detector Heat to Smoke			C	SA26933
S5.12	C	2	211	O		remove unsafe/unclean furniture from use Cloth Chair	1	10/3/2015		
F.58.82.3a	D	2	212B	M	1875	install smoke detector Heat to Smoke			C	SA20687
N101.10.2.2. 2	F	2	213	O		remove carpet pieces<fire spread floor , or provide fire rating		10/3/2015		
16-f1-14	B	2	218	O		remove adapters			C	
S5.13x	F	2	218	O		remove combustible materials Paper covering exit door			C	
SD101	B	2	218A	O		Remove storage from restroom			C	

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D		2	219	M	1875	install smoke detector , (1) smoke needed Pre K napping room		10/3/2015		
N1.10.19.1 S5.13x	F		2	219	O		clean floor area , Area Rug is dirty			C	
N101.15.7.4. 3.1	B		2	219	O		remove artwork/material > 20% wall space	1	10/3/2015		
S.5.12.e	C		2	219	O		remove carpet pieces-tripping hazard , Circle shaped rug.Rippled		9/4/2015		
S5.13x	F		2	219	O		remove combustible materials Paper on exit door			C	
S5.8.	B		2	220	M	488	Repair exit hardware , Backdoor knob very loose		10/3/2015		
N1.11.7/S.5. 17.1.e	B		2	220	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
SD101	B		2	220A	O		Remove storage from restroom			C	
58.82.3a	D		2	220B	M	1875	install smoke detector Heat to Smoke			C	SA18194
N1.11.7/S.5. 17.1.e	B		2	221	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.10i	C		2	221A	M	156	post restroom sign-MEN , BOYS OR MALE SIGN NEEDED		10/3/2015		
F.58.82.3a	D		2	221B	M	1875	install smoke detector Heat to Smoke			C	SA04002
S5.12	C		2	222	O		remove unsafe/unclean furniture from use Saucer chair			C	
S5.10i	C		2	222A	M	156	post restroom sign-MEN , BOYS OR MALE SIGN NEEDED		10/3/2015		
N1.11.7/S.5. 17.1.e	B		2	223	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.10i	F		2	223A	M	156	post restroom sign-WOMEN , GIRLS OR FEMALE SIGN NEEDED		10/3/2015		
F.58.82.3a	D		2	223B	M	1875	install smoke detector Heat to Smoke			C	SA18193
N101.15.7.4. 3.1	B		2	224	O		remove artwork/material > 20% wall space		10/3/2015		
N1.11.7/S.5. 17.1.e	B		2	224	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.10i	F		2	224A	M	156	post restroom sign-WOMEN , GIRLS OR FEMALE SIGN NEEDED		10/3/2015		
S5.10.1.4	C		2	225	O		post exit diagrams in each room	1	10/3/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.15.7.4.3.1	B	2	225	O		remove artwork/material > 20% wall space	2	10/3/2015		
SD101	B	2	225	O		remove unrated cloth/paper covering window Emergency window covered			C	
N101.15.7.4.3.1	B	2	226	O		remove artwork/material > 20% wall space	2	10/3/2015		
N1.11.7/S.5.17.1.e	B	2	226	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/3/2015		
S5.12	C	2	226	O		remove unsafe/unclean furniture from use Saucer chair, bean bag, pillows & cloth cushions	1	10/3/2015		
F.58.82.3a	D	2	228	M	1875	install smoke detector Heat to Smoke			C	SA26936
N101.15.3.2.4	F	2	229	O		Remove alcohol-based hand sanitizer >43 oz. per room/area		9/4/2015		
N1.11.7/S.5.17.1.e	B	2	229	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/3/2015		
S5.12	C	2	229	O		remove unsafe/unclean furniture from use Saucer chair			C	
N1.11.7/S.5.17.1.e	B	2	232	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
N1.16.3.4.1	B	2	233	M	125	Provide master keys for key box , GM key is not unlocking door knob		10/3/2015		
N1.11.7/S.5.17.1.e	B	2	237	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.12	C	2	237	O		remove unsafe/unclean furniture from use , Lamp from home		10/3/2015		
S5.10i	F	2	237A	M	156	post restroom sign-WOMEN , GIRLS OR FEMALE SIGN NEEDED		10/3/2015		
N1.10.19.3	B	2	237B	O		Remove storage <18" from ceiling		9/4/2015		
S5.10.i.4	C	2	238	O		post exit diagrams in each room			C	
N1.11.7/S.5.17.1.e	B	2	238	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/3/2015		
S5.10i	C	2	238A	M	156	post restroom sign-MEN , BOYS OR MALES SIGN NEEDED		10/3/2015		
F.58.82.3a	D	2	238B	M	1875	install smoke detector Heat to Smoke			C	SA18192
SDASME. A17.1.2.27	C	3	007	M	3125	Connect elevator phone to 9-1-1 svc no record operator doesn't know location	4	10/3/2015		SR96361
N1.16.3.4.4	E	3	007	O		Provide key for elevator access	1	10/3/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.10.i	B	3	007	M	175	Replace missing fish number , 1st and 2nd floor fish number for Elevator	10/3/2015		
FS 399	C	3	007	O		post elevator inspection certificate , expired 8/2015	12/2/2015		
S5.8.a	b	3	010	m	500	Repair window , Repair rusted windowless decorative frames in stairwells.	10/3/2015		
S5.8.a	b	3	014	m	500	Repair window , Repair rusted windowless decorative frames in stairwells	10/3/2015		
S5.16.a	B	3	301	M	3750	provide proper ventilation , Room is very warm	1/1/2016		
N101.15.2.1 1.1.2.5.c	B	3	304	M	438	Repair Door Closer , Metal door not closing all the way on it's own	10/3/2015		
N101.15.7.4. 3.1	B	3	304	O		remove artwork/material > 20% wall space	1 10/3/2015		
S5.17a1	B	3	304	O		replace burned-out light bulb(s)		C	
1.15.7.4. 3.1	B	3	305	O		remove artwork/material > 20% wall space	1 10/3/2015		
S5.12	C	3	305	O		remove unsafe/unclean furniture from use Metal folding chairs		C	
N1.10.19.1 S5.13x	F	3	305B	O		clean floor area Floor Clutter	1 12/2/2015		
15-a5-a3	B	3	305B	O		remove storage < 18" from ceiling	1 9/3/2015		
N1.10.19.3	B	3	305B	O		Remove storage <18" from ceiling	9/4/2015		
N101.15.2.1 1.1.2.5.c	B	3	306	M	438	Repair Door Closer , Metal door not closing all the way on it's own	10/3/2015		
N1.11.7/S.5. 17.1.e	B	3	306	O		remove extension cords Classrm Projector/Computer cords trip haz	2 10/3/2015		
N1.11.7/S.5. 17.1.e	B	3	306	O		remove extension cords , Projector cord running under carpet	1 10/3/2015		
N101.10.2.2. 2	F	3	307	O		remove carpet pieces<fire spread floor , or provide fire rating (Rug)	1 10/3/2015		
10-c -2	C	3	307	O		remove exit obstructions		C	
N1.11.7/S.5. 17.1.e	B	3	307	O		remove extension cords Classrm Projector/Computer cords trip haz	2 10/3/2015		
S5.12.h	B	3	307	O		Strap TV's to mobile cart		C	
1.15.7.4. 3.1	B	3	308	O		remove artwork/material > 20% wall space	1 10/3/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	3	308	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/3/2015		
N1.10.19.1 S5.13x	F	3	309B	O		clean floor area , Floor clutter		12/2/2015		
15-a5-a3	B	3	309B	O		remove storage < 18" from ceiling			C	
S5.10.i.4	C	3	310	O		post exit diagrams in each room	2	10/3/2015		
N101.15.7.4.3.1	B	3	310	O		remove artwork/material > 20% wall space	2	10/3/2015		
N1.11.7/S.5.17.1.e	B	3	310	O		remove extension cords , Projector cord running under carpet		10/3/2015		
N1.10.19.1 S5.13x	F	3	310B	O		clean floor area Floor clutter			C	
N101.15.7.4.3.1	B	3	317	O		remove artwork/material > 20% wall space	1	10/3/2015		
N1.10.19.1 S5.13x	F	3	317A	O		clean floor area Floor Clutter			C	
53.4	B	3	317C	M	2500	repair walls Crack in back wall			C	SA26918
S5.13.o.1	F	3	317C	M	188	wire kiln switch to fan switch move disconnect to outside room	3	12/2/2015		SA04098
S5.13.o.1	F	3	317C	M	188	wire kiln switch to fan switch , Fan does not appear to be connect to Kiln	1	12/2/2015		SA31268
09-d -8	F	3	319	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	10/3/2015		
S5.13x	F	3	319	O		remove combustible materials table coverings	1	12/2/2015		
N1.11.7/S.5.17.1.e	B	3	319	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/3/2015		
S5.12	C	3	319	O		remove unsafe/unclean furniture from use metal chairs			C	
09-d -8	F	3	320	O		remove carpet pieces<fire spread floor Rugs-Or provide fire rating			C	
N1.11.7/S.5.17.1.e	B	3	320	O		remove extension cords , Projector cord running under carpet			C	
S5.12	C	3	320	O		remove unsafe/unclean furniture from use , Lamp from home, metal chairs			C	
S5.12	C	3	323	O		remove unsafe/unclean furniture from use Paper Lamp			C	
F.58.82.3a	D	3	324	M	1875	install smoke detector Heat to Smoke			C	SA26937

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Inspection Date: 9/3/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B		3	329	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
S5.10i	C		3	329A	M	156	post restroom sign-MEN , BOYS OR MALES SIGN NEEDED		10/3/2015		
N1.11.7/S.5.17.1.e	B		3	330	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/3/2015		
S5.7	B		3	330	O		remove improperly stored chemicals Cleaning supplies	2	10/3/2015		
S5.10i	F		3	330A	M	156	post restroom sign-WOMEN , GIRLS OR FEMALE SIGN NEEDED		10/3/2015		
N1.11.7/S.5.17.1.e	B		3	331	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/3/2015		
N 70E.420.2.A	B		3	332	M	63	install junction box cover , Left of dbl door. Ceiling level (high)		10/3/2015		
N102.17.6.3.4.3/ F69A 58.0082.3/ 5.8i13.1	D		3	332	M	1875	install smoke detector , Heat to smoke		10/3/2015		
	B		3	332	O		remove storage from mechanical rooms		10/3/2015		
S5.10.i.4	C		3	334	O		post exit diagrams in each room	2	10/3/2015		
N101.15.7.4.3.1	B		3	334	O		remove artwork/material > 20% wall space	2	10/3/2015		
N1.11.7/S.5.17.1.e	B		3	334	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/3/2015		
N1.10.19.1 S5.13x	F		3	334B	O		clean floor area , Floor Clutter		12/2/2015		
SD101	A		3	334B	O		Remove Guillotine Paper Cutters			C	
N101.15.7.4.3.1	B		3	335	O		remove artwork/material > 20% wall space	1	10/3/2015		
N1.11.7/S.5.17.1.e	B		3	335	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
S5.10.i.4	C		3	336	O		post exit diagrams in each room	2	10/3/2015		
N101.15.7.4.3.1	B		3	336	O		remove artwork/material > 20% wall space	2	10/3/2015		
S5.12	C		3	336	O		remove unsafe/unclean furniture from use , Metal folding chair with cloth seat		10/3/2015		
N1.11.7/S.5.17.1.e	B		3	341	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
N1.11.7/S.5.17.1.e	B		3	342	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.7.c/H6A -2.0040.3b	B	3	342A	M	2500	repair walls , hole in wall and there missing wall tiles		10/3/2015		
S5.9.a	B	3	342A	M	938	rpr/rpl broken ceramic wall tiles , wall also needs repaired 3 missing tiles		10/3/2015		
N101.15.7.4. 3.1	B	3	343	O		remove artwork/material > 20% wall space		10/3/2015		
S5.10i	F	3	344	M	38	reinspect fire extinguishers , Low charge		10/3/2015		
09-d -8	F	3	344	O		remove carpet pieces<fire spread floor Or provide fire rating			C	
N1.11.7/S.5. 17.1.e	B	3	344	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
SD101	F	3	344	O		Remove storage from stove	1	10/3/2015		
N101.15.7.4. 3.1	B	3	346	O		remove artwork/material > 20% wall space	1	10/3/2015		
N101.10.2.2. 2	F	3	346	O		remove carpet pieces<fire spread floor , provide flammable rating		10/3/2015		
N1.11.7/S.5. 17.1.e	B	3	347	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/3/2015		
S5.9.a.1	E	4	401	M	625	Repair rippled/torn carpet Stained	1	10/3/2015		SA27112
N101.9.6.2.7	D	4	401	O		make pull station accessible	2	10/3/2015		
S5.13x	F	4	401	O		remove combustible materials Hanging from ceiling	2	12/2/2015		
S5.17a1	B	4	401	O		replace burned-out light bulb(s)	1	10/3/2015		
S5.12.h	B	4	401	O		Strap TV's to mobile cart		10/3/2015		
N101.15.2.1 0	B	4	401C	M	250	repair illuminated exit sign , Not working on test		10/3/2015		
S5.13x	F	4	401C	O		remove combustible materials , Hanging fabric		12/2/2015		
S5.12.h	B	4	401C	O		Strap TV's to mobile cart			C	
St101	A	4	401C	O		Unapproved use of room Media Prod Lab-Reg CR (school contact PJM)	1	9/8/2015		
N101.13.4.5. 11/15.7.4.1	E	4	401E	O		attach fire rating labels to curtains Behind the broadcast desk	2	10/3/2015		
S5.13x	F	4	402	O		remove combustible materials Bird feeders hanging from ceiling	1	12/2/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N10.6.1.3.3. 2	F	4	406	M	157	post exterior fire extinguisher sign			C	SA27053
F.58.82.3a	D	4	408A	M	1875	install smoke detector Heat to Smoke			C	SA18185
F.58.82.3a	D	4	409A	M	1875	install smoke detector Heat to Smoke			C	SA18183
16-f2-c	B	5	501	O		remove obsolete storage	3	10/3/2015		
	B	6	0000	M	313	provide fill , By 604 drop off			C	SA31270
S5 .13x6	B	6	603	O		Clear area around Roof Access			C	
16-f2-c	B	6	603	O		remove obsolete storage around hot water heater	3	10/3/2015		
N1017.9.2.6	C	6	604	M	375	Repair battery lighting , Left bulb out		10/3/2015		

Total Casualty/Sanitation Deficiencies..33

Total Fire Safety Deficiencies (*).....116

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited149

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

LINDSEY SIERRA

AP

9-25-15

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

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Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B		000	204	O		remove extension cords		12/6/2015		
N101.7.10.1. 2	C		1	002	C	625	install illuminated exit sign bottom of ramp	5	1/5/2016		CL00102
N101.7.9.2.6	C		1	003	M	375	Repair battery lighting		12/6/2015		
SDASME. A17.1.2.27	C		1	007	M	3125	Connect elevator phone to 9-1-1 svc	1	12/6/2015		SA27055
FS 399	C		1	007	O		post elevator inspection certificate	1	2/4/2016		
N101.15.2.1 0	B		1	0012	M	0	repair illuminated exit sign , above double doors	1	12/6/2015		SA32170
S5.17.b	B		1	103	M	625	repair exposed wiring on deck	1	12/6/2015		SA27072
8.82.3a	D		1	105	M	1875	install smoke detector Heat to Smoke	3	12/6/2015		SA02515
1/1/2008	B		1	107	M	313	Relocate Smoke Detector to deck	5	12/6/2015		SR86766
N102.17.6.3. 4.3/ F69A -58.0082.3/	D		1	109	M	1875	install smoke detector		12/6/2015		
SD101	B		1	110	O		remove coffeepot/hotplate from classroom		12/6/2015		
SD101	B		1	110	O		Remove electric appliance from room , microwave		11/6/2015		
N101.7.9.2.6	C		1	111	M	375	Repair battery lighting		12/6/2015		
N1.11.7/S.5. 17.1.e	B		1	111C	O		remove extension cords running through wall for computer	2	12/6/2015		
S5.13.x.2.b	B		1	114	M	1875	install exhaust fan/vent to exterior equipment causing heat build up	3	3/5/2016		SA02527
N102.17.6.3. 4.3/ F69A -58.0082.3/	D		1	233	M	1875	install smoke detector			C	SA32171
S5.9.a	B		2	204B	O		repair ceiling tiles			C	
N101.15.7.4. 3.1	B		2	210	O		remove artwork/material > 20% wall space	1	12/6/2015		
S5.13x	F		2	210	O		remove combustible materials , from emergency door	1	2/4/2016		
N1.11.7/S.5. 17.1.e	B		2	210	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/6/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3191 Embassy Creek Elementary
10905 Southeast Lakes Boulevard
Cooper City, FL 33026
Phone: (754)323-5550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8210

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
F.58.82.3a	D	2	210B	M	1875	install smoke detector				C	SA27057
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	210B	O		repair ceiling tiles				C	
N101.15.7.4. 3.1	B	2	212	O		remove artwork/material > 20% wall space	1	12/6/2015			
S5.13x	F	2	212	O		remove combustible materials hanging	1	2/4/2016			
F.58.82.3a	D	2	212B	M	1875	install smoke detector				C	SA27060
S5.13x	F	2	213	O		remove combustible materials , from emergency door	1	2/4/2016			
N1.11.7/S.5. 17.1.e	B	2	213	O		remove extension cords		12/6/2015			
S5.13x	F	2	214	O		remove combustible materials , from emergency door	1	2/4/2016			
F.58.82.3a	D	2	214B	M	1875	install smoke detector				C	SA27062
S5.13x	F	2	215	O		remove combustible materials , hanging		2/4/2016			
N101.10.2.2. 2	F	2	218	O		remove carpet pieces<fire spread floor		12/6/2015			
S5.13x	F	2	218	O		remove combustible materials , from emergency door				C	
S5.12	C	2	218	O		remove unsafe/unclean furniture from use , lamp from home/chair		12/6/2015			
S5.13x	F	2	219	O		remove combustible materials , hanging		2/4/2016			
N1.11.7/S.5. 17.1.e	B	2	219	O		remove extension cords		12/6/2015			
F.58.82.3a	D	2	219B	M	1875	install smoke detector				C	SA27063
S5.13x	F	2	220	O		remove combustible materials , from emergency door				C	
S5.13x	F	2	227	O		remove combustible materials , from emergency door				C	
S5.13x	F	2	228	O		remove combustible materials , from emergency door				C	
F.58.82.3a	D	2	228A	M	1875	install smoke detector				C	SA27065
F.58.82.3a	D	2	229B	M	1875	install smoke detector				C	SA27067

Comprehensive Safety Inspection **State Requirements for Educational Facilities**

Inspection Date: 11/6/2015

Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (772) 321-4200

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 1
 Loc. No. 3191 Embassy Creek Elementary
 10905 Southeast Lakes Boulevard
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Mike Luke Lic. No. 112349
 Municipal Firesafety Inspector

Victor Elios 112812
 Municipal Firesafety Inspector
 (*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	2	230	O			remove extension cords , Classroom projector/computer cords trip hazard		12/6/2015		
F.58.82.3a	D	2	230B	M	1875		install smoke detector			C	SA27068
S5.13x	F	2	231	O			remove combustible materials , from emergency door	1	2/4/2016		
F.58.82.3a	D	2	231B	M	1875		install smoke detector			C	SA27069
N1.11.7/S.5. 17.1.e	B	3	230	O			remove extension cords		12/6/2015		
S5.13x	F	3	307	O			remove combustible materials , from emergency door	1	2/4/2016		
S5.13x	F	3	312	O			remove combustible materials		2/4/2016		
N1.11.7/S.5. 17.1.e	B	3	312	O			remove extension cords		12/6/2015		
S5.13x	F	3	313	O			remove combustible materials , from emergency door	1	2/4/2016		
S5.13.o.1	F	3	313B	M	188		wire kiln switch to fan switch need switch on exterior of room	5	2/4/2016		SR86800
S5.13x	F	3	316	O			remove combustible materials , hanging		2/4/2016		
N1.11.7/S.5. 17.1.e	B	3	316	O			remove extension cords , Classroom projector/computer cords trip hazard		12/6/2015		
N1.11.7/S.5. 17.1.e	B	3	326	O			remove extension cords	1	12/6/2015		
S5.13x	F	3	332	O			remove combustible materials , from emergency door	1	2/4/2016		
S5.17.b	B	3	333	M	125		repair electrical outlet , GFCI		12/6/2015		
S5.13x	F	3	333	O			remove combustible materials , from emergency door			C	
S5.12	C	3	333	O			remove unsafe/unclean furniture from use		12/6/2015		
S5.13x	F	3	334	O			remove combustible materials , from emergency door	1	2/4/2016		
S5.12	C	3	334	O			remove unsafe/unclean furniture from use , lamp from home		12/6/2015		
S5.12	C	3	336	O			remove unsafe/unclean furniture from use , lamp from home		12/6/2015		
S5.13x	F	3	337	O			remove combustible materials , from emergency door	1	2/4/2016		

Safety Department
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(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3191 Embassy Creek Elementary
10905 Southeast Lakes Boulevard
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BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
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Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.7.9.2.6	C	4	401C	M	375	Repair battery lighting		12/6/2015		
N101.13.4.5. 11/15.7.4.1	E	4	401E	O		attach fire rating labels to curtains	1	12/6/2015		
1/1/2008	B	4	401F	M	313	Relocate Smoke Detector to deck	5	12/6/2015		SR86767
S5.2.b.3	E	4	402	M	156	post ROOF ACCESS sign	1	12/6/2015		SA32172
..*	*	5	*	*		*No violations for this building				
N101.7.9.2.6	C	6	602	M	375	Repair battery lighting		12/6/2015		
F.58.82.3a	D	6	604	M	1875	install smoke detector	2	12/6/2015		SA16544
N101.7.9.2.6	B	7	9698	M	156	Post Fire Dept. Connection Sign , for building 7		12/6/2015		
N101.15.2.1 1.1.2.5.c	B	7	070A	M	438	Repair Door Closer		12/6/2015		
S5.8.a	B	7	070B	M	438	repair door (metal) , stair well 2 and 1		12/6/2015		
N101.15.2.1 1.1.2.5.c	B	7	070B	M	438	Repair Door Closer		12/6/2015		
N101.15.7.4. 3.2	A	7	730	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015		
S5.13x	F	7	730	O		remove combustible materials , hanging		2/4/2016		
S5.12	C	7	730	O		remove unsafe/unclean furniture from use , bean bags and lamps		12/6/2015		
S5.16.a.4	B	7	732A	M	313	repair exhaust fan , did not work on test		12/6/2015		
N101.15.7.4. 3.2	A	7	733	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015		
S5.13x	F	7	733	O		remove combustible materials , hanging		2/4/2016		
N101.7.9.2.6	C	85	850	M	375	Repair battery lighting		12/6/2015		
N101.7.1.10. 1	C	85	850	O		remove exit obstructions		12/6/2015		
N101.15.7.4. 3.1	B	85	851	O		remove artwork/material > 20% wall space		12/6/2015		
S5.13x	F	85	851	O		remove combustible materials , hanging		2/4/2016		

Safety Department
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Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 3191 Embassy Creek Elementary
10905 Southeast Lakes Boulevard
Cooper City, FL 33026
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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58	Location		Type	Est	Def	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.								
S5.12	C	85	851	O			remove unsafe/unclean furniture from use		12/6/2015		
N101.15.7.4. 3.1	B	85	852	O			remove artwork/material > 20% wall space		12/6/2015		
S5.13x	F	85	852	O			remove combustible materials , from doors		2/4/2016		
N101.7.9.2.6	C	85	853	M	375		Repair battery lighting		12/6/2015		
N101.15.7.4. 3.1	B	85	853	O			remove artwork/material > 20% wall space		12/6/2015		
S5.13x	F	85	853	O			remove combustible materials , hanging		2/4/2016		

Total Casualty/Sanitation Deficiencies..3

Total Fire Safety Deficiencies (*).....69

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited72

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Robert Becker

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/20/2015

Safety Department
4200A N.W. 10th Avenue
Lauderhill, FL 33309
321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 5

Loc. No. 3301 Endeavour Primary Learning Center
2701 NW 56 Avenue
Lauderhill, FL 33313
Phone: (754)321-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313

Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson #139

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
S5.1.i	B	P	262CX	O		Building out of service - unoccupied			C	
S5.1.i	B	P	1026PK	O		Building out of service - unoccupied	2			
SD101	B	000	9699	O		Provide pad around basketball poles	2	9/19/2015		
S 5.2f1&7	B	1	9599	C	18750	Install sidewalks (concrete) complete sidewalk from F-100H(see Darryl) Re-issue WO: 11/17	6	12/18/2015		CL00118
S5.3.c	B	1	9698	M	1250	Rpr/Rpl sidewalk (concrete) , exterior of bldg 1		9/19/2015		
N101.7.10.1. 2	C	1	105	C	625	install illuminated exit sign Media Center	2	10/19/2015		
F69A.58.83	E	1	105G	M	937	seal vertical openings , around pipes		9/19/2015		
J1.15.7.4. 3.2	A	1	106	O		Remove artwork/material > 50% wall space (sprinklered)			C	
SD101	B	1	106	O		remove coffeepot/hotplate from classroom		9/19/2015		
S5.13x	F	1	106	O		remove combustible materials paper on emergency door			C	
N101.7.1.10. 1	C	1	106	O		remove exit obstructions		9/19/2015		
S5.12	C	1	107	O		remove unsafe/unclean furniture from use , pillows		9/19/2015		
S5.12	C	1	108	O		remove unsafe/unclean furniture from use pillows	1	9/19/2015		
S5.13x	F	1	110	O		remove combustible materials paper on emergency door			C	
S5.12	C	1	111	O		remove unsafe/unclean furniture from use glider	2	9/19/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	112	M	1875	install smoke detector , prek napping room		9/19/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	113	M	1875	install smoke detector	1	9/19/2015		SA30882
N102.17.6.3. 4.3/ F69A 58.0082.3/	D	1	113	M	1875	install smoke detector , prek napping room		9/19/2015		
S5.7	B	1	113	O		remove improperly stored chemicals	1	9/19/2015		
SD101	F	1	114	O		Remove storage from stove			C	

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3301 Endeavour Primary Learning Center
2701 NW 56 Avenue
Lauderhill, FL 33313
Phone: (754)321-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33309
Phone: (954)730-2950 Fax: (954)730-2951

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101	B	1	114A	O			Remove storage from restroom			C	
SD101	F	1	115	O			Remove storage from stove	1	9/19/2015		
09-d -8	F	1	116	O			remove carpet pieces<fire spread floor	1	9/19/2015		
SD101	F	1	116	O			Remove storage from stove			C	
S5.12	C	1	116	O			remove unsafe/unclean furniture from use pillows	1	9/19/2015		
S5.8i13.1	B	1	117	O			remove storage from mechanical rooms		9/19/2015		
S5.8i13.1	B	1	118	O			remove storage from mechanical rooms		9/19/2015		
S5.12.b/	B	1	119	M	625		Secure bookcase/cabinet/shelving to wall		9/19/2015		
N101.15.7.4. 3.2	A	1	120	O			Remove artwork/material > 50% wall space (sprinklered)	2	9/19/2015		
S5.12	C	1	120	O			remove unsafe/unclean furniture from use , canopy		9/19/2015		
N101.10.2.2. 2	F	1	121	O			remove carpet pieces<fire spread floor		9/19/2015		
S5.13x	F	1	121	O			remove combustible materials paper on emergency door			C	
N101.15.2.1 1.1.2.5.c	B	1	123	M	438		Repair Door Closer	1	9/19/2015		SA30885
N10.6.1.3.3. 2	F	1	124	M	157		post exterior fire extinguisher sign	1	9/19/2015		SA30887
S5.13x	F	1	124	O			remove combustible materials	1	11/18/2015		
N101.10.2.2. 2	F	1	126A	O			remove carpet pieces<fire spread floor		9/19/2015		
N1.11.7/S.5. 17.1.e	B	1	128	O			remove extension cords Classrm Projector/Computer cords trip haz	1	9/19/2015		
S5.12	C	1	128	O			remove unsafe/unclean furniture from use pillows	1	9/19/2015		
S5.12	C	1	134	O			remove unsafe/unclean furniture from use , pillows and chairs		9/19/2015		
N1.11.7/S.5. 17.1.e	B	1	136	O			remove extension cords Classrm Projector/Computer cords trip haz	1	9/19/2015		
S5.17a1	B	1	140A	O			replace burned-out light bulb(s)	1	9/19/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/20/2015

Safety Department
4200A N.W. 10th Avenue
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21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.13p4	B	1	141	M	2500	install floor drain north exterior of this Fish #; floods kitchen	4	12/18/2015			SR95700
N1017.9.2.6	C	1	141	M	375	Repair battery lighting , serving line		9/19/2015			
S5.16.a.4	B	1	141D	M	313	repair exhaust fan did not work at time of inspection	1	9/19/2015			SA26631
S5.13x	F	1	142A	O		remove combustible materials paper on emergency door	1	11/18/2015			
S5.16.a.4	B	1	143A	M	313	repair exhaust fan , did not work at time of inspection		9/19/2015			
N1.10.19.1 S5.13x	F	1	147	O		clean floor area	1	11/18/2015			
S5.8i13.1	B	1	149	O		remove storage from mechanical rooms				C	
N1.10.19.1 S5.13x	F	2	204	O		clean floor area				C	
1.9.6.2.7	D	2	204	O		make pull station accessible				C	
S5.17a1	B	2	204	O		replace burned-out light bulb(s)	1	9/19/2015			
N10.6.1.3.3. 2	F	2	205	M	157	post exterior fire extinguisher sign		9/19/2015			

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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3301 Endeavour Primary Learning Center
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Lauderhill, FL 33313
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Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type							
Sub		Bldg	Room	Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #	
No. Para.	Pri										

Total Casualty/Sanitation Deficiencies..15

Total Fire Safety Deficiencies (*).....25 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited40

Correct all violations before the next Comprehensive Safety Inspection is performed.

Kimberly L. Greer

Signature of Facility Administrator

Kimberly L. Greer

Print Name Facility Administrator

AP

Title

Sept. 4, 2015

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2942 Everglades Elementary
2900 Bonaventure Blvd.
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

☒FireSafety ☒Casualty ☒Sanitation

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.2.k	B	P	9699		M	2500	repair basketball court (asphalt)		3/11/2016		
N101.7.9.2.6	C	P	1256VE		M	375	Repair battery lighting		12/12/2015		
S5.1.i	B	P	1256VE		O		Building out of service - unoccupied	2			
S5.14.1	B	P	1256VE		O		post inspection report in portable		12/12/2015		
N1017.9.2.6	C	P	1379		M	375	Repair battery lighting			C	SA28597
S5.1.i	B	P	1379C		O		Building out of service - unoccupied	2			
S5.1.i	B	P	1380C		O		Building out of service - unoccupied	2			
N1017.9.2.6	C	P	1381		M	375	Repair battery lighting			C	SA28598
10-c-2	C	P	1381		O		remove exit obstructions rear exit	1	12/12/2015		
S5.1.i	B	P	1381C		O		Building out of service - unoccupied	2			
S5.14.1	B	P	1381C		O		post inspection report in portable	1	12/12/2015		
N101.7.9.2.6	C	P	1382C		M	375	Repair battery lighting		12/12/2015		
S5.1.i	B	P	1382C		O		Building out of service - unoccupied	2			
N1017.9.2.6	C	P	1383		M	375	Repair battery lighting	1	12/12/2015		SA32577
S5.1.i	B	P	1383C		O		Building out of service - unoccupied	2			
S5.14.1	B	P	1383C		O		post inspection report in portable		12/12/2015		
N101.15.7.4.3.2	A	P	1400		O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.13x	F	P	1400		O		remove combustible materials , hanging		2/10/2016		
N1.11.7/S.5.17.1.e	B	P	1400		O		remove extension cords		12/12/2015		
S5.1.i	B	P	1401C		O		Building out of service - unoccupied	2			

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.14.1	B	P	1401C	O			post inspection report in portable	1	12/12/2015		
S5.14.1	B	Qp	1400	O			post inspection report in portable	1	12/12/2015		
PPSH 2.5.4	B	000	9699	M	1200		Playground: Paint Equipment , all k-2		12/12/2015		
S5.2.k	B	000	9699	M	2500		repair basketball court (asphalt) , exterior of 1379c	1	3/11/2016		SA32578
SD101	E	1	8088	M	150		Identify All Keys In Master Key Box			C	SA32579
FS 399	C	1	001	O			post elevator inspection certificate	4	2/10/2016		
N101.15.7.4. 3.2	A	1	013A	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N101.7.1.10. 1	C	1	101L	O			remove exit obstructions , copy machine		12/12/2015		
16- g-02	B	1	101N	O			remove microwave/toaster from classroom toaster oven	1	11/17/2015		
S5.16.a	B	1	103F	M	3750		provide proper ventilation data room hot	1	3/11/2016		SA28591
N1.10.19.1 S5.13x	F	1	103F	O			clean floor area			C	
S.5.172.c	B	1	106	O			Remove storage from electrical room.		12/12/2015		
FS 399	C	1	107	O			post elevator inspection certificate	1	2/10/2016		
N101.15.7.4. 3.2	A	1	109	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N1.10.19.1 S5.13x	F	1	109A	O			clean floor area		2/10/2016		
N1.10.19.1 S5.13x	F	1	109B	O			clean floor area		2/10/2016		
N1.10.19.3	B	1	109B	O			Remove storage <18" from ceiling		11/13/2015		
N1.10.19.1 S5.13x	F	1	109D	O			clean floor area		2/10/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	112	O			repair ceiling tiles		12/12/2015		
N101.15.2.1 1.1.2.5.c	F	1	118	O			Replace damaged stage curtains		1/11/2016		
N101.15.2.1 1.1.2.5.c	B	1	118K	M	438		Repair Door Closer		12/12/2015		

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R69A.58	Location			Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
SD101	B	1	121	O		Remove electric appliance from room , microwave	1	11/12/2015		
SD101	B	1	125	O		Remove electric appliance from room , microwave		11/12/2015		
SD101	B	1	126	O		Remove electric appliance from room , microwave		11/12/2015		
N1.11.7/S.5.17.1.e	B	1	126	O		remove extension cords		12/12/2015		
S5.9.d	B	1	129	M	6250	Repair broken floor tiles (vinyl) , chipped		3/11/2016		
N101.15.7.4.3.2	A	1	131	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
SD101	B	1	131	O		Remove electric appliance from room , microwave		11/12/2015		
N1.11.7/S.5.17.1.e	B	1	131	O		remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
SD101	B	1	131A	O		Remove storage from restroom		12/12/2015		
N101.15.7.4.3.2	A	1	132	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
SD101	B	1	132	O		remove coffeepot/hotplate from classroom		12/12/2015		
N1.11.7/S.5.17.1.e	B	1	132	O		remove extension cords		12/12/2015		
N101.15.7.4.3.2	A	1	134	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
S5.12	C	1	134	O		remove unsafe/unclean furniture from use , bean bags and chair		12/12/2015		
N101.15.7.4.3.2	A	1	143	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
SD101	B	1	143A	O		Remove electric appliance from room , microwave		11/12/2015		
N101.15.7.4.3.2	A	1	145	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
S5.13x	F	1	145	O		remove combustible materials paper on emergency door	1	2/10/2016		
N101.15.7.4.3.2	A	1	150	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N101.15.7.4.3.2	A	1	151	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
5.13x	F	1	151	O		remove combustible materials , on emergency door	1	2/10/2016		

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
N101.15.7.4. 3.2	A	1	152	O	Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
N101.15.7.4. 3.2	A	1	153	O	Remove artwork/material > 50% wall space (sprinklered)			C	
N101.15.7.4. 3.2	A	1	154	O	Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	154	O	remove extension cords		12/12/2015		
S5.12	C	1	154	O	remove unsafe/unclean furniture from use pillows	1	12/12/2015		
N101.15.7.4. 3.2	A	1	155	O	Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
N101.15.7.4. 3.2	A	1	156	O	Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N101.15.7.4. 3.2	A	1	157	O	Remove artwork/material > 50% wall space (sprinklered)			C	
S5.12	C	1	157	O	remove unsafe/unclean furniture from use cushions and home made tipi	1	12/12/2015		
N101.15.7.4. 3.2	A	1	158	O	Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	158	O	remove extension cords		12/12/2015		
S5.12	C	1	158	O	remove unsafe/unclean furniture from use , glider		12/12/2015		
N101.15.7.4. 3.2	A	1	159	O	Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
S5.7	B	1	159	O	remove improperly stored chemicals			C	
SD-101	B	1	202	O	remove unsafe electric equipment crock pot cooking			C	
N1.10.19.1 S5.13x	F	1	202B	O	clean floor area		2/10/2016		
SD101	B	1	207	O	remove coffeepot/hotplate from classroom		12/12/2015		
N101.15.7.4. 3.2	A	1	208	O	Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N101.10.2.2. 2	F	1	208	O	remove carpet pieces<fire spread floor		12/12/2015		
S5.13x	F	1	208	O	remove combustible materials , paper on door		2/10/2016		
N1.11.7/S.5. 17.1.e	B	1	208	O	remove extension cords		12/12/2015		

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
S5.8.a	B	1	209	M	625	repair door (wood) , falling of hinges	12/12/2015		
N101.15.7.4. 3.2	A	1	209	O		Remove artwork/material > 50% wall space (sprinklered)	12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	209	O		remove extension cords , Classroom projector/computer cords trip hazard	12/12/2015		
N1.60/S5.13 x2	B	1	209	O		remove improperly stored chemicals/cleaning supplies	12/12/2015		
N101.15.7.4. 3.2	A	1	210	O		Remove artwork/material > 50% wall space (sprinklered)	12/12/2015		
SD101	B	1	210	O		remove coffeepot/hotplate from classroom	12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	211	O		remove extension cords , Classroom projector/computer cords trip hazard	12/12/2015		
N101.15.7.4. 3.2	A	1	212	O		Remove artwork/material > 50% wall space (sprinklered)	12/12/2015		
N101.10.2.2. 2	F	1	213	O		remove carpet pieces<fire spread floor	12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	213	O		remove extension cords	1 12/12/2015		
N101.15.7.4. 3.2	A	1	214	O		Remove artwork/material > 50% wall space (sprinklered)	12/12/2015		
SD101	B	1	214	O		remove coffeepot/hotplate from classroom	12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	214	O		remove extension cords , Classroom projector/computer cords trip hazard	12/12/2015		
N101.15.7.4. 3.2	A	1	215	O		Remove artwork/material > 50% wall space (sprinklered)	12/12/2015		
N101.15.7.4. 3.2	A	1	217	O		Remove artwork/material > 50% wall space (sprinklered)	12/12/2015		
SD101	B	1	218	O		remove coffeepot/hotplate from classroom		C	
N101.15.7.4. 3.2	A	1	219	O		Remove artwork/material > 50% wall space (sprinklered)	12/12/2015		
SD101	B	1	219	O		remove coffeepot/hotplate from classroom	12/12/2015		
S5.8i13.1	B	1	220	O		remove storage from mechanical rooms	12/12/2015		
S5.8.a	B	1	221	M	625	repair door (wood) , leading to 221	12/12/2015		
N1.15.7.4. 3.2	A	1	221	O		Remove artwork/material > 50% wall space (sprinklered)	12/12/2015		

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			Bldg No.	Room No.							
S5.7	B	1	221	O			remove improperly stored chemicals		12/12/2015		
N101.15.7.4. 3.2	A	1	228	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.13x	F	1	229	O			remove combustible materials , paper on door		2/10/2016		
N1.11.7/S.5. 17.1.e	B	1	229	O			remove extension cords		12/12/2015		
S5.12	C	1	229	O			remove unsafe/unclean furniture from use , glider and bean bags		12/12/2015		
N101.15.7.4. 3.2	A	1	230	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N101.15.7.4. 3.2	A	1	231	O			Remove artwork/material > 50% wall space (sprinklered)	1	12/12/2015		
N101.15.7.4. 3.2	A	1	232	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N101.15.7.4. 3.2	A	1	233	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N101.15.7.4. 3.2	A	1	234	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	234	O			remove extension cords		12/12/2015		
S5.7	B	1	234	O			remove improperly stored chemicals		12/12/2015		
N101.15.7.4. 3.2	A	1	235	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.12	C	1	235	O			remove unsafe/unclean furniture from use		12/12/2015		
N1.11.7/S.5. 17.1.e	B	1	236	O			remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
S5.7	B	1	236	O			remove improperly stored chemicals		12/12/2015		
N101.15.7.4. 3.2	A	1	237	O			Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.13x	F	1	237	O			remove combustible materials , paper on door		2/10/2016		
N1.11.7/S.5. 17.1.e	B	1	237	O			remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
S5.12	C	1	237	O			remove unsafe/unclean furniture from use		12/12/2015		
..*	*	3	*	*			*No violations for this building				

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Sub No. Para.	Pri	Bldg No.	Room No.							
FS 399	C	85	8088	O		post elevator inspection certificate	1	2/10/2016		
S5.3.c	B	85	9699	M	1250	Rpr/Rpl sidewalk (concrete) , exterior of 85		12/12/2015		
N101.15.7.4. 3.2	A	85	080C	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	85	851	O		repair ceiling tiles		12/12/2015		
N101.15.7.4. 3.2	A	85	854	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.12	C	85	854	O		remove unsafe/unclean furniture from use		12/12/2015		
N101.15.7.4. 3.2	A	85	855	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.13x	F	85	855	O		remove combustible materials , hanging		2/10/2016		
S5.12	C	85	855	O		remove unsafe/unclean furniture from use , wicker		12/12/2015		
N101.15.7.4. 3.2	A	85	856	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.13x	F	85	856	O		remove combustible materials , hanging		2/10/2016		
N1.11.7/S.5. 17.1.e	B	85	856	O		remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
S5.12	C	85	856	O		remove unsafe/unclean furniture from use , stuffed animals		12/12/2015		
N101.15.7.4. 3.2	A	85	857	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N1.11.7/S.5. 17.1.e	B	85	857	O		remove extension cords		12/12/2015		
N101.15.7.4. 3.2	A	85	858	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.13x	F	85	858	O		remove combustible materials , hanging		2/10/2016		
N1.11.7/S.5. 17.1.e	B	85	858	O		remove extension cords	1	12/12/2015		
N101.15.7.4. 3.2	A	85	859	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N1.11.7/S.5. 17.1.e	B	85	859	O		remove extension cords		12/12/2015		
1.15.7.4. 3.2	A	85	870	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		

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Sub No. Para.		Bldg No.	Room No.							
SD101	B	85	870	O		Remove electric appliance from room , microwave		11/12/2015		
N1.11.7/S.5.17.1.e	B	85	870	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/12/2015		
N101.15.7.4.3.2	A	85	871	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N1.11.7/S.5.17.1.e	B	85	871	O		remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
S5.12	C	85	872	O		remove unsafe/unclean furniture from use		12/12/2015		
S5.16.a.4	B	85	872A	M	313	repair exhaust fan , did not work at time of inspection		12/12/2015		
N101.15.7.4.3.2	A	85	873	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
S5.13x	F	85	873	O		remove combustible materials , paper on door		2/10/2016		
S5.7	B	85	873	O		remove improperly stored chemicals		12/12/2015		
S5.12	C	85	873	O		remove unsafe/unclean furniture from use , lamp		12/12/2015		
N1.11.7/S.5.17.1.e	B	85	874	O		remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		
S5.12	C	85	874	O		remove unsafe/unclean furniture from use , pillows		12/12/2015		
N101.15.7.4.3.2	A	85	875	O		Remove artwork/material > 50% wall space (sprinklered)		12/12/2015		
N1.11.7/S.5.17.1.e	B	85	875	O		remove extension cords , Classroom projector/computer cords trip hazard		12/12/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2942 Everglades Elementary
2900 Bonaventure Blvd.
Weston, FL 33332
Phone: (754)323-5600

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

Mike Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					

Total Casualty/Sanitation Deficiencies...9

Total Fire Safety Deficiencies (*).....234 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited143

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Eliot Tillinger
Print Name Facility Administrator

Principal
Title

12/1/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/1/2015

Safety Department
4200A N.W. 10th Avenue
Oand Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10

Loc. No. 3731 Everglades High
17100 Southwest 48 Court
Miramar, FL 33027

Phone: (754)323-0500

Miramar Fire Rescue
14801 SW 27th Street
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Phone: (954)602-4802 Fax: (954)438-1290

Ernest H. Fontan Lic. No.
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14.1	B	P	0000	O		post inspection report in portable all portables need updated report	1	7/31/2015		
S5.14b3a	B	P	0000	C	62500	Provide covered walkway for portable/modular , connect portable village covered walkway to main building		10/29/2015		
S5.3.c	b	P	0000	m	500	repair unsafe walk/drive , walkway in front of ramp near P1473P moves when stepped on		7/31/2015		
S5.3.c	b	P	0000	m	500	repair unsafe walk/drive , walkway moves when stepped on in front of P1464P		7/31/2015		
..*	*	P	8087	*		*No violations for this building				
..*	*	P	9599	*		*No violations for this building				
S5.10.i	B	P	1454P	M	175	Install Fish/Room Number , south side		7/31/2015		
..*	*	P	1455	*		*No violations for this building				
S5.10.i	B	P	1455P	M	175	Install Fish/Room Number , south side		7/31/2015		
N70E.420.2. A.1	B	P	1455P	O		install light covers bathroom			C	
N1.11.7/S.5. 17.1.e	B	P	1455P	O		remove extension cords		7/31/2015		
SD101	B	P	1455P	O		Remove storage from restroom		7/31/2015		
F69A.0081.1 1.b	C	P	1456P	M	157	install emergency escape sign , sign missing		7/31/2015		
N1017.9.2.6	C	P	1456P	M	375	Repair battery lighting , in bathroom		7/31/2015		
1.14.4.1	F	P	1456P	O		LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
S5.10.i	B	P	1457P	M	175	Install Fish/Room Number , south side		7/31/2015		
N1017.9.2.6	C	P	1457P	M	375	Repair battery lighting , in bathroom		7/31/2015		
S5.7.c	B	P	1457P	M	750	repair leaking roof wet tile and insulation	1	7/31/2015		SA21452
1.14.4.1	F	P	1457P	O		LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
..*	*	P	1458	*		*No violations for this building				

Safety Department
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Ernest H. Fontan
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3731 Everglades High
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14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.10.i	B	P	1458P	M	175	Install Fish/Room Number , south side		7/31/2015		
S5.8.a	B	P	1458P	M	438	repair door (metal) not latching			C	SA21472
H64e13.004.6ab	B	P	1458P	M	2500	Repair unsafe/broken equipment , bathroom faucet		7/31/2015		
S5.10.i	B	P	1458P	M	175	Replace missing fish number , for Boys bathroom		7/31/2015		
N70E.420.2.A.1	B	P	1458P	O		install light covers bathroom			C	
1.14.4.1	F	P	1458P	O		LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
SD101	B	P	1458P	O		Remove storage from restroom		7/31/2015		
S5.10.i	B	P	1459P	M	175	Install Fish/Room Number , both sides		7/31/2015		
N1017.9.2.6	C	P	1459P	M	375	Repair battery lighting , in bathroom		7/31/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	P	1459P	O		install electric receptacle cover , blank plate broken		7/31/2015		
N70E.420.2.A.1	B	P	1459P	O		install light covers bathroom			C	
1.14.4.1	F	P	1459P	O		LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
SD101	B	P	1459P	O		Remove storage from restroom		7/31/2015		
S5.10.i	B	P	1460P	M	175	Install Fish/Room Number , both sides		7/31/2015		
S5.8.a	B	P	1460P	M	625	repair door (wood) , replace latch plate on bathroom door frame		7/31/2015		
SD101	B	P	1460P	O		Remove storage from restroom		7/31/2015		
S5.10.i	B	P	1461P	M	175	Install Fish/Room Number , both sides		7/31/2015		
N1017.9.2.6	C	P	1461P	M	375	Repair battery lighting , both		7/31/2015		
1.14.4.1	F	P	1461P	O		LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
SD101	B	P	1461P	O		Remove storage from restroom		7/31/2015		
N1017.9.2.6	C	P	1462P	M	375	Repair battery lighting , both		7/31/2015		

Safety Department
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Ernest H. Fontan
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3731 Everglades High
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Def	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.								
1.14.4.1	F	P	1462P	O			LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
SD101	B	P	1462P	O			Remove storage from restroom		7/31/2015		
1.14.4.1	F	P	1463P	O			LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
N1.11.7/S.5, 17.1.e	B	P	1463P	O			remove extension cords		7/31/2015		
SD101	B	P	1463P	O			Remove storage from restroom		7/31/2015		
S5.12	C	P	1463P	O			remove unsafe/unclean furniture from use , table with glass top		7/31/2015		
S5.10.i	B	P	1464P	M	175		Install Fish/Room Number , both sides		7/31/2015		
N1017.9.2.6	C	P	1464P	M	375		Repair battery lighting , in bathroom		7/31/2015		
14.4.1	F	P	1464P	O			LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
SD101	B	P	1464P	O			Remove storage from restroom		7/31/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	1465P	O			repair ceiling tiles		7/31/2015		
S5.17a1	B	P	1465P	O			replace burned-out light bulb(s)		7/31/2015		
S5.10.i	B	P	1466P	M	175		Install Fish/Room Number , both sides		7/31/2015		
N1017.9.2.6	C	P	1466P	M	375		Repair battery lighting , in bathroom		7/31/2015		
1.14.4.1	F	P	1466P	O			LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	1467P	O			repair ceiling tiles		7/31/2015		
S5.10.i	B	P	1468P	M	175		Install Fish/Room Number , both sides		7/31/2015		
1.14.4.1	F	P	1468P	O			LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window		7/1/2015		
SD101	B	P	1468P	O			Remove storage from restroom		7/31/2015		
F69A.0081.1 1.b	C	P	1469P	M	157		install emergency escape sign , relocate sign to other side of window		7/31/2015		
S5.8.a	B	P	1469P	M	438		repair door (metal) , replace missing lock guard		7/31/2015		

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
SD101	B	P	1469P	O		Remove storage from restroom		7/31/2015		
N1017.9.2.6	C	P	1470P	M	375	Repair battery lighting , in classroom		7/31/2015		
H64e13.004.6ab	B	P	1470P	M	2500	Repair unsafe/broken equipment , bathroom faucet		7/31/2015		
N70E.420.2.A.1	B	P	1470P	O		install light covers bathroom			C	
H64e13.004.6ab	B	P	1471P	M	2500	Repair unsafe/broken equipment , bathroom faucet		7/31/2015		
S5.17a1	B	P	1471P	O		replace burned-out light bulb(s)		7/31/2015		
S5.10.i	B	P	1473P	M	175	Install Fish/Room Number , both sides		7/31/2015		
S5.9.a	B	P	1473P	O		repair ceiling tiles	1	7/31/2015		
S5.17a1	B	P	1473P	O		replace burned-out light bulb(s)		7/31/2015		
N1017.9.2.6	C	P	1474P	M	375	Repair battery lighting in bathroom	1	7/31/2015		SA21511
N1.10.19	B	P	1475P	O		Remove Storage From Area , being used as a storeroom		7/31/2015		
N1.10.12.1	B	000	0000	M	225	Install address numbers on building. , ID small shed used as ticket booth near tennis courts		7/31/2015		
64E.13.004.3.b	B	000	0000	M	6250	Repair broken floor tiles (vinyl) , floor tiles in press box missing or damaged		10/29/2015		
S5.17.b	B	000	0000	M	125	repair electrical outlet , WP outlet cover at small baseball field		7/31/2015		
S5.7.c	B	000	0000	M	5000	Repair Roof , roof on football field press box		7/31/2015		
S5.16.b.9	B	000	0000	M	125	repair water fountain , 1st base side of large baseball field		10/29/2015		
S5.16.b.9	B	000	0000	M	125	repair water fountain , third base side of small baseball field		10/29/2015		
N1.11.1.2	B	000	0000	M	1250	Repair/Secure Electrical Panel Box , at large baseball field		7/31/2015		
N70E.420.2.A.1	B	000	0000	O		install light covers , install light cover in small shed to protect bulb		7/31/2015		
H64e13.004.3b	A	000	0000	O		Remove unsafe/broken Equipment , picnic bench at small baseball field		7/31/2015		
H64e13.004.3b	A	000	0000	O		Remove unsafe/broken Equipment , secure performance stands on bleachers in accordance with manufacturers specs.		7/31/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
SD101	B	000	9599	C	12500	install bus barricade need fencing along bus loop	2	10/29/2015	
S5.2.d.3	B	000	9599	M	3500	Fence in Backflow Preventer east side by track	2	7/31/2015	SA08374
OSHA1910.144	F	000	9599	M	156	Placard Propane Tanks SE side of bldg 2 by fish 256			C SA21451
SD101	B	000	9599	M	156	Provide signage to read the following: FDC Bldg 2 (east side by water tower)			C SA21499
S5.2.d.5	A	000	9599	O		Secure exterior gates of school campus lighting control SE end of hand ball courts not			C
SPEC15300.1.5.AA	F	000	9698	M	125	paint fire department connections red west side of bldg 3 by portables			C SA21487
SD101	B	000	9698	M	625	Paint the following: FDC east side bldg 2 by water tower	1	10/29/2015	SA21448
N70E.410.2.4.b	B	000	9699	M	63	install weatherproof cover NE side of baseball field	1	7/31/2015	SA21512
12.17.6.3.3/ F69A-58.0082.3/	D	1	104	M	1875	install smoke detector , room used as store room		7/31/2015	
N1.11.7/S.5.17.1.e	B	1	105	O		remove extension cords		7/31/2015	
N101.13.4.5.11/15.7.4.1	E	1	107	O		attach fire rating labels to curtains , drapes used as room divider		7/31/2015	
H64e13.004.3b	A	1	107	O		Remove unsafe/broken Equipment , toaster, microwave and coffee maker		7/31/2015	
H64e13.004.3b	A	1	109	O		Remove unsafe/broken Equipment , plug-in air freshener		7/31/2015	
N1.10.19	B	1	113	O		Remove Storage From Area , old records in black bags		7/31/2015	
S5.16.a.4	B	1	114	M	313	repair exhaust fan , room hot		7/31/2015	
S5.13x	F	1	114	O		remove combustible materials , plastic cover on small table		9/29/2015	
S5.16.a.4	B	1	116	M	313	repair exhaust fan , room hot		7/31/2015	
S5.13x	F	1	116	O		remove combustible materials , plastic cover on small table		9/29/2015	
N1.10.19	B	1	118	O		Remove Storage From Area		7/31/2015	
SD101	B	1	123	O		Remove electric appliance from room Microwave/Office	1	7/1/2015	
1.10.19.3	B	1	123	O		Remove storage <18" from ceiling , on top of cabinet		7/2/2015	

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
H64e13.004.3b	A	1	123	O			Remove unsafe/broken Equipment , coffee maker and microwave		7/31/2015		
H64e13.004.3b	A	1	124	O			Remove unsafe/broken Equipment , lamp from home		7/31/2015		
N1.10.19.1 S5.13x	F	1	125	O			clean floor area		9/29/2015		
H64e13.004.3b	A	1	126	O			Remove unsafe/broken Equipment , toaster		7/31/2015		
S5.9.a	B	1	129	M	375		Repair ceiling tile - Special cut required special cut stained tiles	2	7/31/2015		SA19072
S.5.9.a	B	1	129	M	3125		repair ceilings , tiles water damaged		7/31/2015		
N1.10.19.3	B	1	130	O			Remove storage <18" from ceiling , on top of shelves		7/2/2015		
N1.10.19	B	1	132	O			Remove Storage From Area		7/31/2015		
H64e13.004.6ab	B	2	0000	M	2500		Repair unsafe/broken equipment , benches in front of 235 and 239 rusted		7/31/2015		
SD101	B	2	8088	M	156		Provide signage to read the following: gas shut off (by 256			C	SA21500
N101.7.10.1.2	C	2	020	C	625		install illuminated exit sign by 202c	2	8/30/2015		
S5.9.a	B	2	020	O			repair ceiling tiles hole in tile by 211			C	
N101.7.10.1.2	C	2	020B	C	625		install illuminated exit sign at cross hall 020a	2	8/30/2015		
SD101	B	2	020B	M	2500		Repair unsafe/broken equipment water fountain by 211			C	SA21518
NF106.1.2	F	2	020B	M	56		replace discharged fire extinguisher west end			C	SA21492
N1.10.19	B	2	020B	O			Remove Storage From Area , from corridor		7/31/2015		
N101.7.10.1.2	C	2	021B	C	625		install illuminated exit sign at ramp			C	
5.10.i4	B	2	021B	M	175		Replace missing fish number inside circulation(in corridor 020b)			C	SA21480
N101.7.10.1.2	C	2	022B	C	625		install illuminated exit sign at ramp	2	8/30/2015		
N101.7.5.1	B	2	025	O			remove storage blocking exit , storage in corridor	1	7/31/2015		
N10.6.1.3.3.2	F	2	027B	M	157		post exterior fire extinguisher sign faded sign			C	SA21495

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/1/2015

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.10.19	B	2	028	M	750	repair drywall , at smoke door	7/31/2015		
53.4	B	2	028	M	2500	repair walls 1' x 6' drywall behind smoke door		C	SA21475
53.4	B	2	201A	M	2500	repair walls 1'x2' drywall behind door	1 7/31/2015		SA21476
N1.10.19.3	B	2	201A	O		Remove storage <18" from ceiling , on top of shelves	7/2/2015		
H64e13.004.3b	A	2	201B	O		Remove unsafe/broken Equipment , toaster	7/31/2015		
S5.13x	F	2	202	O		remove combustible materials , plastic sheet	9/29/2015		
N1.11.7/S.5.17.1.e	B	2	202	O		remove extension cords	7/31/2015		
SD101	B	2	202	O		Remove sign , not an exit nor entrance sign on door	7/11/2015		
e13.004.3b	A	2	202	O		Remove unsafe/broken Equipment , bench grinder	7/31/2015		
N1.10.19.3	B	2	202A	O		Remove storage <18" from ceiling , on top of shelves	7/2/2015		
N1.10.19.3	B	2	202B	O		Remove storage <18" from ceiling , on top of shelves	7/2/2015		
N101.8.1.2	F	2	202C	M	3125	install fire sprinklers in display case	2 7/31/2015		SA08061
S5.16.a.4	B	2	205	M	313	repair exhaust fan , not working	7/31/2015		
S5.10.i	B	2	207	M	175	Install Fish/Room Number , replace FISH sign indicating Men's with one for Women's	7/31/2015		
S5.16.a.4	B	2	207	M	313	repair exhaust fan , not working	7/31/2015		
S5.16.a.4	B	2	208	M	313	repair exhaust fan , Room hot	1 7/31/2015		SA30765
S5.17a1	B	2	208	O		replace burned-out light bulb(s)	1 7/31/2015		
S5.12.b	B	2	209A	M	625	Secure bookcase/cabinet/shelving to wall		C	SA30768
N1.10.19.3	B	2	209A	O		Remove storage <18" from ceiling , on top of shelves	7/2/2015		
S5.12.b	B	2	209B	M	625	Secure bookcase/cabinet/shelving to wall	7/31/2015		
N1.10.19.3	B	2	209B	O		Remove storage <18" from ceiling , on top of shelves	7/2/2015		

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	N101.8.1.2	F	2	209C	M	3125	install fire sprinklers in display case	2	7/31/2015		SA08062
	SD101	B	2	210D	O		Remove electric appliance from room Microwave/Office	2	7/1/2015		
	N70E.420.2. A.2	B	2	210E	O		install light switch cover	2	7/31/2015		
	N1.11.7/S.5. 17.1.e	B	2	210E	O		remove extension cords		7/31/2015		
	S5.12	B	2	211	M	750	repair drywall , at 211G		7/31/2015		
	N1.11.7/S.5. 17.1.e	B	2	211	O		remove extension cords			C	
	S5.12	C	2	211	O		remove unsafe/unclean furniture from use , couch		7/31/2015		
	N1.10.19.1 S5.13x	F	2	211A	O		clean floor area		9/29/2015		
	N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	211B	M	1875	install smoke detector , room used as a store room		7/31/2015		
	N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	211C	M	1875	install smoke detector , room used as a store room		7/31/2015		
	S5.12.b	B	2	211C	M	625	Secure bookcase/cabinet/shelving to wall		7/31/2015		
	N1.10.19.1 S5.13x	F	2	211C	O		clean floor area too much clutter	3	9/29/2015		
	S5.8.a	B	2	211E	M	625	repair door (wood) , door does not latch			C	SA30770
	N1.10.19.3	B	2	211E	O		Remove storage <18" from ceiling , on top of shelves		7/2/2015		
	S5.9.a	B	2	211E	O		repair ceiling tiles	2	7/31/2015		
	N1.11.7/S.5. 17.1.e	B	2	211F	O		remove extension cords		7/31/2015		
	S5.12	C	2	211G	O		remove unsafe/unclean furniture from use , basket shelving		7/31/2015		
	N1.10.19.1 S5.13x	F	2	211H	O		clean floor area		9/29/2015		
	N1.11.7/S.5. 17.1.e	B	2	211H	O		remove extension cords		7/31/2015		
	S5.9.a	B	2	211H	O		repair ceiling tiles	2	7/31/2015		
	S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	211J	O		repair ceiling tiles		7/31/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.							
08-c-3	F	2	212A	O		Remove hasp/padlock from door	2	7/1/2015		
SD101	B	2	212C	M	2500	Repair unsafe/broken equipment hand dryer did not work			C	SA21539
N72.7.5.3	D	2	212C	O		Clear area around strobe light. clean sticker off cover	2	7/31/2015		
08-c-3	F	2	212C	O		Remove hasp/padlock from door	2	7/1/2015		
5.10.14	B	2	214	M	175	Replace missing fish number stage (in corridor 020b)			C	SA21479
N101.7.5.1	C	2	214	O		remove furnishings blocking exit north door			C	
N1.10.19.1 S5.13x	B	2	215	M	750	repair drywall , at door to stage		7/31/2015		
N1017.9.2.6	C	2	216A	M	375	Repair battery lighting , far end of room		7/31/2015		
01.7.5.1	C	2	216A	O		remove furnishings blocking exit remove lumber by stairs	2	9/29/2015		
S5.13x	F	2	220A	O		remove combustible materials spray paint	2	9/29/2015		
15-a5-a3	B	2	220B	O		remove storage < 18" from ceiling	1	7/1/2015		
N1.10.19.1 S5.13x	F	2	220C	O		clean floor area	1	9/29/2015		
N1.10.19.3	B	2	220C	O		Remove storage <18" from ceiling , on top of shelves		7/2/2015		
S5.12.b	B	2	221A	M	625	Secure bookcase/cabinet/shelving to wall metal shelving			C	SA21440
S5.12.b	B	2	221B	M	625	Secure bookcase/cabinet/shelving to wall metal shelving			C	SA21441
S5.12.b	B	2	223	M	625	Secure bookcase/cabinet/shelving to wall metal shelving			C	SA21438
S5.12.h	B	2	223	O		Strap TV's to mobile cart			C	
N1.10.19.1 S5.13x	F	2	223A	O		clean floor area really cluttered	3	9/29/2015		
S5.12.b	B	2	223B	M	625	Secure bookcase/cabinet/shelving to wall metal shelving			C	SA21442
SD101	B	2	223B	O		Remove electric appliance from room Microwave/Closet & toaster	1	7/1/2015		
N1.10.19.1 S5.13x	F	2	223C	O		clean floor area	1	9/29/2015		

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		Bldg No.	Room No.							
N13.6.2.6.2. 2	F	2	224	M	188	Rpr/Rpl fire sprinkler head all heads painted in room			C	SA08064
N72E.420.2. A	B	2	225A	O		Lock utility panel.		7/31/2015		
S5.9.a	B	2	227B	O		repair ceiling tiles close access door	2	7/31/2015		
S5.12.b	B	2	227C	M	625	Secure bookcase/cabinet/shelving to wall		7/31/2015		
S5.12.b	B	2	227D	M	625	Secure bookcase/cabinet/shelving to wall		7/31/2015		
S5.12.b	B	2	227E	M	625	Secure bookcase/cabinet/shelving to wall		7/31/2015		
S5.12.b	B	2	228A	M	750	repair drywall , drywall damaged		7/31/2015		
S5.16.a.4	B	2	229	M	313	repair exhaust fan , room hot		7/31/2015		
S5.13x	F	2	231	O		remove combustible materials spray adhesive	2	9/29/2015		
SD101	B	2	232	M	2500	Repair unsafe/broken equipment faucet leaking			C	SA21525
08-c -3	F	2	232	O		Remove hasp/padlock from door	2	7/1/2015		
SD101	B	2	233	M	2500	Repair unsafe/broken equipment hand dryer did not work			C	SA21529
08-c -3	F	2	233	O		Remove hasp/padlock from door	2	7/1/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	234	M	1875	install smoke detector , room used as store room		7/31/2015		
SD101	B	2	235B	O		Remove electric appliance from room Microwave/Office	2	7/1/2015		
S5.12.h	B	2	235B	O		Strap TV's to mobile cart			C	
5.16.a	E	2	235C	M	1250	repair ventilation , ac vent damaged		7/31/2015		
S5.16.a.4	B	2	235D	M	313	repair exhaust fan , Room hot	1	7/31/2015		SA30771
S5.17.b	B	2	235D	M	625	repair exposed wiring andover cover missing			C	SA21513
08-c -3	F	2	236	O		Remove hasp/padlock from door	1	7/1/2015		
08-c -3	F	2	237	O		Remove hasp/padlock from door	1	7/1/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.									
S5.12.d	C	2	238	O				remove torn/damaged window covering paint on door window	2	9/29/2015		
N10.6.1	F	2	239	M	50			Mount Fire Extinguisher , relocate extinguisher to exit door area		7/31/2015		
N101.15.2.1 0/N101.7.10	C	2	239	M	313			repair electric exit sign , sign between 239 B&E		7/31/2015		
H64e13.004. 6ab	B	2	239	M	2500			Repair unsafe/broken equipment , secure base of toilet stall		7/31/2015		
NFPA.106.1. 2	F	2	239	M	112			replace missing fire extinguisher		7/31/2015		
S5.13.X	A	2	239	o				Remove flammable materials , cloth on bulletin board		7/2/2015		
H64e13.004. 3b	A	2	239	O				Remove unsafe/broken Equipment , 1st right-hand shower leaks		7/31/2015		
SD101	B	2	239B	O				Remove electric appliance from room Microwave/Office	2	7/1/2015		
1.10.19	B	2	240	O				Remove Storage From Area		7/31/2015		
SD101	F	2	241	M	1875			Install smoke detector/damage stopper , smoke detector and protective cage missing		7/31/2015		
H64e13.004. 6ab	B	2	241	M	2500			Repair unsafe/broken equipment , 1st sink faucet		7/31/2015		
S5.16.b.9	B	2	241	M	125			repair water fountain , next to showers		10/29/2015		
SD101	B	2	241B	O				Remove electric appliance from room Microwave/Office	1	7/1/2015		
S5.16.a.4	B	2	242	M	313			repair exhaust fan , room hot		7/31/2015		
N1.10.19	B	2	242	O				Remove Storage From Area		7/31/2015		
S5.12	C	2	243	O				remove unsafe/unclean furniture from use , remove 24 desks from room, occupant load of 36 not 60		7/31/2015		
S5.13x	F	2	244D	O				remove combustible materials sterno not stored properly	1	9/29/2015		
N1.10.19	B	2	244D	O				Remove Storage From Area		7/31/2015		
N101.7.10.1. 2	C	2	247	C	625			install illuminated exit sign	2	8/30/2015		
S5.12	C	2	247	O				remove unsafe/unclean furniture from use , remove 20 desks, occupant load of 51 not 71		7/31/2015		
St101	A	2	247	O				Unapproved use of room storage room now a classroom	2	7/6/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.							
S5.8.a	B	2	248	M	438	repair door (metal) exterior door slams			C	SA21461
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	248	O		repair ceiling tiles		7/31/2015		
S5.8i13.1	B	2	258	O		remove storage from mechanical rooms combustible materials	2	7/31/2015		
N14.6.3.8.5	F	2	259	M	156	post fire sprinkler riser inside sign , sign faded		7/31/2015		
H64e13.004. 3b	A	2	260	O		Remove unsafe/broken Equipment , SCBA cabinet outside 260		7/31/2015		
S5.16.a.4	B	2	262	M	313	repair exhaust fan , Room hot	1	7/31/2015		SA30772
SD101	B	3	030	C	2500	Provide engineering inspection exterior Concrete Stairs	4	10/29/2015		CL00120
N101.15.2.1 1.1.2.5.c	B	3	030	M	438	Repair Door Closer , left most door		7/31/2015		
S5.10.a.10.a	C	3	030	M	625	repair stair edging , stair edge broken		7/31/2015		
SD101	B	3	031	C	2500	Provide engineering inspection exterior concrete stairs	4	10/29/2015		CL00121
S5.10.a.10.a	B	3	031	M	625	repair stairs loose edging/cracked concrete			C	SA21481
FS 399	C	3	032	O		post elevator inspection certificate out of date	1	9/29/2015		
N101.7.10.1. 2	C	3	034A	C	625	install illuminated exit sign at cross hall by 345	2	8/30/2015		
N101.7.10.1. 2	C	3	034B	C	625	install illuminated exit sign at cross hall by 352	2	8/30/2015		
S5.8.a	B	3	036A	M	438	repair door (metal) smoke door not latching	1	7/31/2015		SA12466
S5.8.a	B	3	036C	M	438	repair door (metal) door by 367 not latching			C	SA21467
16-a -2	C	3	036C	M	313	repair electric exit sign at smoke door by 367			C	SA21507
16-a -2	C	3	041	M	313	repair electric exit sign by door to 030			C	SA21504
S5.8.a	B	3	041A	M	438	repair door (metal) door by 417 not latching			C	SA21470
N1.10.19	B	3	303	O		Remove Storage From Area		7/31/2015		
N80.4.1.3/ SD101	F	3	305	O		Remove combustible from door/vision panel		7/2/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
16-f1-14	B	3	306	O		remove adapters			C	
N80.4.1.3/ SD101	F	3	306	O		Remove combustible from door/vision panel		7/2/2015		
H64e13.004. 3b	A	3	306	O		Remove unsafe/broken Equipment , 4 lamps from home		7/31/2015		
N80.4.1.3/ SD101	F	3	308	O		Remove combustible from door/vision panel , combustible cover on vision panel		7/2/2015		
S5.13x	F	3	311	O		remove combustible materials paper on rated door	2	9/29/2015		
H64e13.004. 3b	A	3	311	O		Remove unsafe/broken Equipment , toaster		7/31/2015		
N80.4.1.3/ SD101	F	3	312	O		Remove combustible from door/vision panel		7/2/2015		
S5.13x	F	3	312	O		remove combustible materials paper on rated door	2	9/29/2015		
11.7/S.5. 17.1.e	B	3	312	O		remove extension cords		7/31/2015		
SD101	A	3	312	O		Remove plug in air fresheners	2	7/4/2015		
N1.11.5.3.1	A	3	312	O		remove unsafe electric heaters		7/31/2015		
H64e13.004. 3b	A	3	312	O		Remove unsafe/broken Equipment , 5 lamps from home		7/31/2015		
N80.4.1.3/ SD101	F	3	313	O		Remove combustible from door/vision panel		7/2/2015		
N1.11.7/S.5. 17.1.e	B	3	313	O		remove extension cords		7/31/2015		
SD101	A	3	313	O		Remove plug in air fresheners	1	7/4/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	3	315	M	1875	install smoke detector , room used as store room		7/31/2015		
N1.11.7/S.5. 17.1.e	B	3	316	O		remove extension cords		7/31/2015		
SD101	A	3	316	O		Remove plug in air fresheners			C	
H64e13.004. 3b	A	3	316	O		Remove unsafe/broken Equipment , 4 lamps from home		7/31/2015		
N80.4.1.3/ SD101	F	3	317	O		Remove combustible from door/vision panel		7/2/2015		
SD101	B	3	317	O		Remove electric appliance from room Microwave/Classroom	2	7/1/2015		

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			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	3	317		O		remove extension cords	2	7/31/2015		
N80.4.1.3/SD101	F	3	318B		O		Remove combustible from door/vision panel		7/2/2015		
H64e13.004.3b	A	3	318B		O		Remove unsafe/broken Equipment , 7 lamps from home		7/31/2015		
SD101	B	3	319		O		Remove electric appliance from room toaster oven			C	
N1.11.5.3.1	A	3	319		O		remove unsafe electric heaters			C	
SD101	B	3	320		O		remove unrated cloth/paper covering window	2	7/31/2015		
H64e13.004.3b	A	3	320		O		Remove unsafe/broken Equipment , toaster		7/31/2015		
N1.11.7/S.5.17.1.e	B	3	321		O		remove extension cords	1	7/31/2015		
N1.10.19.1 S5.13x	F	3	321A		O		clean floor area		9/29/2015		
H64e13.004.6ab	B	3	322		M	2500	Repair unsafe/broken equipment , table		7/31/2015		
H64e13.004.3b	A	3	322		O		Remove unsafe/broken Equipment , 4 lamps from home		7/31/2015		
H64e13.004.3b	A	3	322A		O		Remove unsafe/broken Equipment , toaster, microwave and coffee maker		7/31/2015		
N1.10.19	B	3	324		O		Remove Storage From Area		7/31/2015		
N13.26.1	F	3	325		M	414	inspect fire sprinkler system system red tag - 5 year inspection	2	7/31/2015		SA08060
S5.8i13.1	B	3	325A		O		remove storage from mechanical rooms	2	7/31/2015		
SD101	B	3	327		O		Remove electric appliance from room toaster / hotplate	2	7/1/2015		
N1.10.19.1 S5.13x	F	3	329A		O		clean floor area	1	9/29/2015		
S5.13x	F	3	330		O		remove combustible materials , cloth on bulletin board		9/29/2015		
SD-101	B	3	330		O		remove unsafe electric equipment lamps from home			C	
S5.12.b	B	3	330A		M	625	Secure bookcase/cabinet/shelving to wall		7/31/2015		
H64e13.004.3b	A	3	330A		O		Remove unsafe/broken Equipment , 8 lamps from home		7/31/2015		

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.a	B	3	330A	O	repair ceiling tiles	1	7/31/2015		
S5.17.b	B	3	337	O	install electric receptacle cover grey one missing	2	7/31/2015		
H64e13.004.3b	A	3	337	O	Remove unsafe/broken Equipment , 4 microwaves, toaster, toaster oven, coffee maker		7/31/2015		
08-c-3	F	3	342	O	Remove hasp/padlock from door slide bolt	1	7/1/2015		
08-c-3	F	3	343	O	Remove hasp/padlock from door slide bolt	1	7/1/2015		
O.1910.133	F	3	351	M	187 repair sanitizing cabinet		9/29/2015		
08-c-3	F	3	385	O	Remove hasp/padlock from door slide bolt	1	7/1/2015		
08-c-3	F	3	386	O	Remove hasp/padlock from door slide bolt	1	7/1/2015		
S5.9.a	B	3	392	O	repair ceiling tiles painted tile	1	7/31/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	3	398	M	1875 install smoke detector , room used as a store room		7/31/2015		
SD101	B	3	399	O	remove unrated cloth/paper covering window	2	7/31/2015		
S5.9.a	B	3	399	O	repair ceiling tiles in display	2	7/31/2015		
N1.10.19.3	B	3	399A	O	Remove storage <18" from ceiling , on top of shelves		7/2/2015		
F.58.82.3a	D	3	401A	M	1875 install smoke detector	2	7/31/2015		SA08067
SD101	B	3	401A	O	Remove electric appliance from room toaster oven	2	7/1/2015		
N1.10.19.3	B	3	401A	O	Remove storage <18" from ceiling , on top of shelves		7/2/2015		
H64e13.004.3b	B	3	401D	M	750 repair drywall , water damage		7/31/2015		
N1.11.7/S.5.17.1.e	B	3	401D	O	remove extension cords , run through doorway		7/31/2015		
N1.10.19.3	B	3	402	O	Remove storage <18" from ceiling , on top of shelves		7/2/2015		
S5.12.h	B	3	403	O	Strap TV's to mobile cart			C	
H64e13.004.3b	A	3	403G	O	Remove unsafe/broken Equipment , lamp from home		7/31/2015		

Safety Department
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Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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Not Present
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
08-c -3	F	3	406	O		Remove hasp/padlock from door	2	7/1/2015		
S5.13.x.2.b	B	3	416	M	1875	install exhaust fan/vent to exterior room hot from electrical equipment	1	10/29/2015		SA21502
SD101	A	3	418	O		Remove plug in air fresheners	1	7/4/2015		
H64e13.004.6ab	B	3	419	M	2500	Repair unsafe/broken equipment , hand dryer not working		7/31/2015		
SD101	B	3	420	O		Remove electric appliance from room toaster oven	2	7/1/2015		
1.14.4.1	F	3	424	O		LSC: Remove blocked Exit Door or Emrg Exit Window , flag over doorway		7/1/2015		
08-c -3	F	3	425	O		Remove hasp/padlock from door slide bolt	1	7/1/2015		
08-c -3	F	3	426	O		Remove hasp/padlock from door slide bolt	1	7/1/2015		
S5.12.h	B	3	433	O		Strap TV's to mobile cart			C	
S5.12.h	B	3	435	O		Strap TV's to mobile cart has one on cart			C	
S5.12.h	B	3	440	O		Strap TV's to mobile cart	1	7/31/2015		
N101.15.7.4.3.2	A	3	442	O		Remove artwork/material > 50% wall space (sprinklered)	1	7/31/2015		
S5.13x	F	3	442	O		remove combustible materials , artwork on ceiling		9/29/2015		
S5.13x	F	3	443	O		remove combustible materials , artwork from ceiling		9/29/2015		
O.1910.133	F	3	446	M	187	repair sanitizing cabinet		9/29/2015		
N1.11.1.2	B	3	446	M	1250	Repair/Secure Electrical Panel Box , missing clock		7/31/2015		
S5.13x	F	3	446	O		remove combustible materials sterno	1	9/29/2015		
SD101	B	3	447	O		Remove electric appliance from room Microwave/Classroom			C	
S5.17.b	B	3	449	O		install electric receptacle cover			C	
S5.8i13.1	B	3	450	O		remove storage from mechanical rooms	2	7/31/2015		
H64e13.004.3b	A	3	451	O		Remove unsafe/broken Equipment , cable run through drop ceiling		7/31/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	3	451	O	repair ceiling tiles		7/31/2015		
O.1910.133	F	3	456	M	187 repair sanitizing cabinet		9/29/2015		
S5.12.h	B	3	460	O	Strap TV's to mobile cart			C	
S5.12.h	B	3	468	O	Strap TV's to mobile cart			C	
S5.16.a.4	B	3	469	M	313 repair exhaust fan , room hot		7/31/2015		
N1.10.19.3	B	3	470	O	Remove storage <18" from ceiling , on top of cabinet		7/2/2015		
N1.10.19.3	B	3	474	O	Remove storage <18" from ceiling , on top of cabinet		7/2/2015		
N1.10.19.3	B	3	479A	O	Remove storage <18" from ceiling , on top of cabinet		7/2/2015		
S5.16.a	B	3	484	M	3750 provide proper ventilation very warm	4	10/29/2015		SR92467
N80.4.1.3/ SD101	B	4	040	M	750 repair drywall , at door to 406		7/31/2015		
S5-5.13.4.1. b	D	4	041	M	1500 Install magnetic/hydraulic door release		12/28/2015		
S5-5.13.4.1. b	D	4	044	M	1500 Install magnetic/hydraulic door release		12/28/2015		
S5.2.d.3	B	5	8088	M	3500 fence in electric transformer (8') around electrical controls	1	7/31/2015		SA21450
N10.6.1.3.3. 2	F	5	8088	M	157 post exterior fire extinguisher sign need 2 (faded)	1	7/31/2015		SA21497
N1.34.4.4/N 1.66.9.5	B	5	501	M	1250 install flammable cabinet		10/29/2015		
N101.9.6.1.3	D	5	501	M	800 Repair smoke/heat detector , Detector "chirping"	1	7/31/2015		SA30773
S5.13x	F	5	501	O	remove combustible materials propane tank	1	9/29/2015		
N1.11.7/S.5. 17.1.e	B	5	501	O	remove extension cords , extension cord run to batting cages		7/31/2015		
N1.10.12.1	B	6	0000	M	225 Install address numbers on building. , ID new building near batting cages		7/31/2015		
N1.10.12.1	C	6	0000	M	1000 Provide Master Key Box-Safety Dept/AHJ ID Loc. , key building to Grand Master		8/30/2015		
S5.14.9	B	6	0000	M	250 repair light fixture , repair 2 outside light fixtures		7/31/2015		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..80

Total Fire Safety Deficiencies (*).....221 (Includes 12 Serious Life Safety Deficiencies**)

Total Deficiencies Cited301

Correct all violations before the next Comprehensive Safety Inspection is performed.

Haleh Darbar
Signature of Facility Administrator

Haleh Darbar
Print Name Facility Administrator

Principal
Title

7/13/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016


Facility: Everglades High

Inspection Date: 07/01/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 7/1/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
P	1456P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1457P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1458P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1459P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1461P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1462P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1463P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1464P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1466P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
P	1468P	O	LSC: Remove blocked Exit Door or Emrg Exit Window , unblock window	
3	419	M	Repair unsafe/broken equipment , hand dryer not working	SA32975
3	424	O	LSC: Remove blocked Exit Door or Emrg Exit Window , flag over doorway	

Signature: 
Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/13/2015

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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

Not Present
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.2.f.5	B	000	9698	M	1875	repair holes in concrete drive holes around septic tank covers east parking	1	12/13/2015		SA21057
S5.12	A	1	108	o		Remove Padlock/Hasp from Door , on door to 109		11/27/2015		
S5.12	C	1	108	O		remove unsafe/unclean furniture from use , mirrors on cabinet		12/13/2015		
S.5.12.e	F	1	110	M	6250	remove carpet < fire spread floor , door mat (and trip hazard)			C	SA30327
S5.2. b.1.6/S5.10.l	B	1	110	M	750	repair drywall , damaged around window		12/13/2015		
N101.15.2.1 1.1.1	C	1	110	M	1062	Repair emergency escape window , hard to close		1/12/2016		
S5.2. b.1.6/S5.10.l	B	1	110	M	157	Replace signs , emergency escape sign at window missing		12/13/2015		
N80.4.1.3/ 3D101	F	1	113	O		Remove combustible from door/vision panel , door covered		11/14/2015		
S5.8.a	B	1	114	M	438	repair door (metal) , door rubs		12/13/2015		
N1.10.19	B	1	114	O		Remove Storage From Area		12/13/2015		
N1.10.19.1 S5.13x	F	1	116	O		clean floor area		2/11/2016		
N1.10.19.1 S5.13x	F	1	120	O		clean floor area		2/11/2016		
N70E.420.2. A.1	B	1	120	O		install light covers		12/13/2015		
N1.10.19.1 S5.13x	B	1	121	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
S5.16.b.6	E	2	0000	O		Provide separate restrooms for male and female students > grade 3 , 5th grade classrooms	1	12/13/2015		
S5.8.a	B	2	202	M	625	repair door (wood) , door to 201 rubs		12/13/2015		
S5.12	C	2	203	O		remove unsafe/unclean furniture from use , checker-board pattern chair	1	12/13/2015		
64E.13.004. 3.b	B	2	205	M	6250	Repair broken floor tiles (vinyl) , crack in floor at possible expansion joint, west side of room	1	3/12/2016		SA30329
64E.13.004. 3.b	B	2	206	M	6250	Repair broken floor tiles (vinyl) , crack in floor at possible expansion joint	1	3/12/2016		SA30331
1A.58.005 .2.b.3	E	2	206	O		remove door stops	2	12/13/2015		

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Broward County School District - Cadre 4
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12	C	2	209	O		remove unsafe/unclean furniture from use , folding chairs with cloth cover		12/13/2015		
S5.12	B	2	210	M	750	repair drywall , by door to outside		12/13/2015		
N1017.9.2.6	C	3	0000	M	375	Repair battery lighting during power outage multiple lights did not wor	2	12/13/2015		SA19000
N101.15.3.4. 2	D	3	003	M	3125	install fire alarm pull station to 600(existing one too far away	2	5/11/2016		SA08530
N101.10.2.2. 2	F	3	301	O		remove carpet pieces<fire spread floor , under jute tent	1	12/13/2015		
S5.13x	F	3	301	O		remove combustible materials , jute tent	1	2/11/2016		
S5.12	C	3	301	O		remove unsafe/unclean furniture from use , carpet, pillows, stuffed animals- under jute tent	1	12/13/2015		
S5.12.h	B	3	301	O		Strap TV's to mobile cart	2	12/13/2015		
S5.12	C	3	302	O		remove unsafe/unclean furniture from use cloth chair	2	12/13/2015		
S5.8.a	B	3	305	M	625	repair door (wood) , door to 307 rubs		12/13/2015		
S5.16.b.6	E	3	305	O		Provide separate restrooms for male and female students > grade 3		12/13/2015		
F69A.58.005 .2.b.3	E	3	305	O		remove door stops	1	12/13/2015		
S5.8.a	B	3	305A	M	625	repair door (wood) , door rubs		12/13/2015		
S5.8.a	B	3	305B	M	625	repair door (wood) , door rubs		12/13/2015		
S5.13x	F	3	306	O		remove combustible materials , cloth pillows and cushions		2/11/2016		
S5.8.a	B	3	306B	M	625	repair door (wood) , door to 306 rubs		12/13/2015		
S5.8.a	B	3	307	M	625	repair door (wood) , door to 310 rubs		12/13/2015		
S5.8.a	B	3	307B	M	625	repair door (wood) , door to 309 rubs		12/13/2015		
S5.8.a	B	3	308	M	625	repair door (wood) , door to 306 rubs		12/13/2015		
S5.8.a	B	3	309	M	625	repair door (wood) , door to 307 rubs		12/13/2015		
N101.15.7.4. 3.1	B	3	309	O		remove artwork/material > 20% wall space		12/13/2015		

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			Bldg No.	Room No.							
S5.8.a	B		3	309A	M	625	repair door (wood) , door rubs		12/13/2015		
S5.8.a	B		3	310	M	625	repair door (wood) , door to 311 rubs		12/13/2015		
N1.11.7/S.5. 17.1.e	B		3	310	O		remove extension cords , damaged		12/13/2015		
S5.8.a	B		3	311	M	438	repair door (metal) , door to outside does not latch		12/13/2015		
N101.8.1.2	F		3	313	M	3125	install fire sprinklers , group bathroom		12/13/2015		
N101.8.1.2	F		3	314	M	3125	install fire sprinklers , group bathroom		12/13/2015		
	B		3	315	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
	B		3	316	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
F.58.82.3a	D		3	317	M	1875	install smoke detector Heat to Smoke - raise to deck	2	12/13/2015		SA08492
F.58.82.3a	D		3	318	M	1875	install smoke detector Heat to Smoke - raise to deck	2	12/13/2015		SA08493
N1017.9.2.6	C		4	0000	M	375	Repair battery lighting during power outage multiple lights did not wor	2	12/13/2015		SA19001
N70E.420.2. A.1	B		4	406	O		install light covers	1	12/13/2015		
S5.8.a	B		4	411	M	625	repair door (wood) , door rubs		12/13/2015		
N1.10.19.1 S5.13x	F		4	411	O		clean floor area	1	2/11/2016		
15-a5-a3	B		4	411	O		remove storage < 18" from ceiling	1	11/13/2015		
N1.10.19.1 S5.13x	F		4	413	O		clean floor area		2/11/2016		
	B		4	415	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
S5.16.a	F		4	415	M	1250	repair ventilation system , AC leaks		2/11/2016		
	B		4	416	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
S5.14.9	B		5	8088	M	250	repair light fixture , or replace, per Head Custodian, light bulbs for existing fixtures cannot be found	1	12/13/2015		SA30333
S5.16.b.9	B		5	500C	M	125	repair water fountain		3/12/2016		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.15.2.1 1.1.2.5.c	B	5	503	M	438	Repair Door Closer , door to outside		12/13/2015		
S5.8.a	B	5	505	M	438	repair door (metal) , door to outside does not latch		12/13/2015		
S5.11	A	5	506	O		Remove unsafe/broken Equipment , coffee maker		12/13/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	5	506A	O		repair ceiling tiles , hole in tile		12/13/2015		
S5.8.a	B	5	507	M	438	repair door (metal) , door to outside does not latch		12/13/2015		
SD101	A	5	507	O		Remove plug in air fresheners			C	
S5.12	C	5	507	O		remove unsafe/unclean furniture from use , cloth pillows			C	
S5.16.b	B	5	507A	M	300	Repair plumbing fixture , faucet does not flow		12/13/2015		
S5.8.a	B	5	508	M	625	repair door (wood) not closing properly			C	SA21086
S5.8.	B	5	509A	M	488	Repair exit hardware , handle loose			C	SA30334
N101.15.2.1 1.1.2.5.c	B	5	510	M	438	Repair Door Closer , door to outside		12/13/2015		
S5.10.f/H6A -2.0040.6. b.2	B	5	510	O		install soap dispensers , missing		12/13/2015		
S5.8.a	B	5	511	M	625	repair door (wood) , door rubs		12/13/2015		
S5.16.b.9	B	5	511	M	125	repair water fountain		3/12/2016		
S5.17	B	5	513	O		remove unsafe electric equipment , wire through window		12/13/2015		
	B	5	514	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
	B	5	515	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
	B	5	516	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
S5.16.a	F	5	516	M	1250	repair ventilation system , AC leaks		2/11/2016		
	B	5	517	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
S.5.172.c	B	5	517	O		Remove storage from electrical room.	1	12/13/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1641 Fairway Elementary
7850 Fairway Boulevard
Miramar, FL 33023
Phone: (754)323-5650

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location			Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
	B	5	518	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
S5.16.b	B	6	0000	M	300	Repair plumbing fixture , concert around grease traps and sewers in drive		12/13/2015		
S5.11	B	6	0000	M	2500	Repair unsafe/broken equipment , ladder on roof rusting		12/13/2015		
N1.10.19	B	6	008	O		Remove Storage From Area		12/13/2015		
S5.9.a.1	E	6	601	M	625	Repair ripped/torn carpet patches higher than original/trip hazard	1	12/13/2015		SA21127
S5.9.a	B	6	601	O		repair ceiling tiles			C	
S5.12.h	B	6	601	O		Strap TV's to mobile cart has one on cart	2	12/13/2015		
S5.11	A	6	602	O		Remove unsafe/broken Equipment , lamp from home		12/13/2015		
N1.10.19.1 S5.13x	F	6	604	O		clean floor area		2/11/2016		
N1.10.19.1 S5.13x	F	6	605	O		clean floor area	1	2/11/2016		
S5.12.h	B	6	610	O		Strap TV's to mobile cart has one on cart	2	12/13/2015		
N101.15.2.1 O/N101.7.10	B	6	611	M	750	repair drywall , at vent controls		12/13/2015		
S5.16.b/H6A -2.0040.3.b	B	6	611	M	63	replace missing escutcheon plate , reset escutcheon around curtain support		12/13/2015		
SD101	B	6	615	M	2500	repair walls , hole above overhead cabinets at sink			C	SA30335
N101.15.2.1 O/N101.7.10	C	6	616	M	313	repair electric exit sign , south units		12/13/2015		
S5.16.b	B	6	617	M	300	Repair plumbing fixture , reattach toilet seat		12/13/2015		
S5.10.f/H6A -2.0040.6. b.2	B	6	618	O		install soap dispensers , missing		12/13/2015		
N101.7.9.2.6	C	6	619	M	375	Repair battery lighting		12/13/2015		
S5.12.b	B	6	626	M	625	Secure bookcase/cabinet/shelving to wall , shelves to wall		12/13/2015		
S5.17.b	B	6	627	M	625	repair exposed wiring light fixture have no cover	1	12/13/2015		SA21121
S5.9.a	B	6	627	M	938	rpr/rpl broken ceramic wall tiles , broken/missing tile	1	12/13/2015		SA30337

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Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.1.2/ N70.406.5/ S5.17.b	B	6	627	O		install electric receptacle cover , replace broken	1	12/13/2015		
N70E.420.2. A.1	B	6	630	O		install light covers	1	12/13/2015		
	B	6	631	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
	B	6	631A	M	313	Relocate Smoke Detector , raise to ceiling/ roof deck		12/13/2015		
N101.7.9.2.6	C	6	634	M	375	Repair battery lighting		12/13/2015		
N1.11.7/S.5. 17.1.e	B	6	634	O		remove extension cords , extension cord at amplifier below FACP	1	12/13/2015		
S5.13.X	A	6	634	o		Remove flammable materials , or store in a flammable storage cabinet, spray paint			C	
S5.7	B	6	634	O		remove improperly stored chemicals , Gasoline stored in Chem-Aqua container. Need approved gasoline container			C	
S5.13x	F	6	636	O		remove combustibile materials janitorial propane			C	
N1.11.7/S.5. 17.1.e	B	6	636	O		remove extension cords			C	
S5.13x	F	6	636B	O		remove combustibile materials gasoline powered trimmer			C	
F.58.82.3a	D	6	637	M	1875	install smoke detector Heat to Smoke			C	SA21108
N101.7.1.10. 1	C	7	0000	O		remove exit obstructions , drop bars on student entry doors		12/13/2015		
S5.2.f.10.d.	B	7	9698	o		Separate parking spaces from bus/parent drop- off/Pick-up drives or provide appropriate safety device , cars parked in bus drive and parents using	1	11/14/2015		
N101.15.2.5. 6	B	7	009	M	938	Replace door w/door with vision panel , door to exterior next to 712	1	12/13/2015		SA30338
S5.17.b	B	7	701	O		install electric receptacle cover south wall	2	12/13/2015		
S5.17.b	B	7	716	O		install electric receptacle cover	2	12/13/2015		
SPEC15300. 1.5.AA	F	8	0000	M	125	paint fire department connections red		12/13/2015		
S5.2.d.10	B	8	0000	M	1250	repair fence , around OS&Y		12/13/2015		
24.6.6.2	A	8	0000	M	625	Secure riser or blackflow preventor , chain OS&Y open		12/13/2015		
SD101	B	75	0000	O		Remove sign , Fire Department connection sign near hydrant, no FDC present		11/23/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.4	C	75	8088	M	1250	repair masonry wall (exterior) stucco cracking through out	1	12/13/2015		SA21107
5.16.a	E	75	751	M	1250	repair ventilation , vent into room broken		12/13/2015		
N101.15.7.4. 3.1	B	75	751	O		remove artwork/material > 20% wall space		12/13/2015		
S5.13x	F	75	751	O		remove combustible materials , cloth bean bag and pillows, plastic window treatments		2/11/2016		
S5.11	A	75	751	O		Remove unsafe/broken Equipment , lamp from home		12/13/2015		
S5.12.b	B	75	753	M	625	Secure bookcase/cabinet/shelving to wall , shelf to wall		12/13/2015		
S5.17a1	B	75	753	O		replace burned-out light bulb(s)	2	12/13/2015		
N1.10.19.1 S5.13x	F	75	762	O		clean floor area		2/11/2016		
1.14.4.1	F	75	764	O		LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked		11/13/2015		
1.14.4.1	F	75	765	O		LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked		11/13/2015		
S5.13x	F	75	765	O		remove combustible materials , folding chair with cloth cover		2/11/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	75	765	O		repair ceiling tiles , missing		12/13/2015		
N1.10.19	B	75	766	O		Remove Storage From Area		12/13/2015		
S5.17a1	B	75	766	O		replace burned-out light bulb(s) , EDITED 2/12/15: Corrected bldg no. from 7 to 75	1	12/13/2015		
S5.16.b	B	75	769	M	300	Repair plumbing fixture , faucet loose		12/13/2015		
N101.7.1.10. 1	C	75	769	O		remove exit obstructions , paper covering emergency escape window			C	
N101.7.1.10. 1	C	75	769	O		remove exit obstructions , TV in front of emergency escape window			C	
S5.13x	F	75	770	O		remove combustible materials , hanging from ceiling		2/11/2016		
N101.7.1.10. 1	C	75	770	O		remove exit obstructions , TV in front of emergency escape window	1	12/13/2015		
S5.9.a	B	75	770A	M	938	rpr/rpl broken ceramic wall tiles , hole in wall tile		12/13/2015		
..*	*	77	770	*		*No Violations for this building				

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N70.406.14	A		78	780	O		Provide childproof protective recept cover , EDITED 2/12/15: Corrected bldg. no from 7 to 78			C	
N70.406.14	A		78	781	O		Provide childproof protective recept cover , EDITED 2/12/15: Corrected bldg. no from 7 to 78			C	
N1.18.2.3.5	B		80	0000	M	113	install fire lane signs , reinstall down sign		12/13/2015	..	
S5.17a1	B		80	801	O		replace burned-out light bulb(s) , EDITED 1/12/15: Corrected bldg no. from 8 to 80			C	
S5.16.b	B		80	851	M	300	Repair plumbing fixture , faucet bent		12/13/2015		
S5.12.h	B		80	851	O		Strap TV's to mobile cart			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		80	853	O		repair ceiling tiles		12/13/2015		
S.5.172.c	B		80	856	O		Remove storage from electrical room. , EDITED 2/12/15: Corrected bldg. no from 8 to 80	1	12/13/2015		
S5.16.b	B		80	858	M	300	Repair plumbing fixture , faucet loose		12/13/2015		
S5.17a1/H6a -2.0040.4	B		80	858A	O		replace burned-out light bulb(s)		12/13/2015		
S5.12.h	B		80	859	O		Strap TV's to mobile cart , EDITED 2/12/15: Corrected bldg. no from 8 to 80	1	12/13/2015		
..*	*		85	*	*		*No violations for this building				

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1641 Fairway Elementary
7850 Fairway Boulevard
Miramar, FL 33023
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Inspector Date: 11/13/2015

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Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation


R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..30

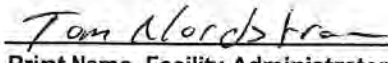
Total Fire Safety Deficiencies (*).....107 (Includes 3 Serious Life Safety Deficiencies**)

Total Deficiencies Cited137

Correct all violations before the next Comprehensive Safety Inspection is performed.



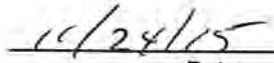
Signature of Facility Administrator



Print Name Facility Administrator



Title



Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒ (NFPA 101) YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Fairway Elementary

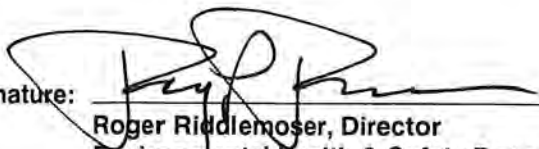
Inspection Date: 11/13/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 11/13/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
75	764	O	LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked	
75	765	O	LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked	
75	769	M	Repair plumbing fixture , faucet loose	SA41258

Signature: _____


Roger Riddemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/10/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
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2601 W. Broward Blvd. #3061
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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.10.i	B	P	0000	O			Remove all unauthorized room numbers , all portables	1	12/10/2015		
..*	*	P	011N	*			*No Violations for this building				
S5.14.1	B	P	11N	O			post inspection report in portable			C	
S5.1.i	B	P	16	O			Building out of service - unoccupied	1			
S5.14.1	B	P	16	O			post inspection report in portable	1	12/10/2015		
S5.9.d	B	P	33N	M	6250		Repair broken floor tiles (vinyl) , CHIPPED		3/9/2016		
S5.14.1	B	P	33N	O			post inspection report in portable	2	12/10/2015		
..*	*	P	034N	*			*No Violations for this building				
S5.14.1	B	P	45N	O			post inspection report in portable	2	12/10/2015		
S5.8.c.5	E	P	52N	M	1200		Change of level at doors and thresholds to be 1/2 or less in height		1/9/2016		
N101.7.9.2.6	C	P	52N	M	375		Repair battery lighting		12/10/2015		
S5.14.1	B	P	52N	O			post inspection report in portable	1	12/10/2015		
S5.9.d	B	P	57N	M	6250		Repair broken floor tiles (vinyl) , CHIPPED		3/9/2016		
S5.7.c.4	B	P	82	M	1875		repair fascia (wooden) , chipped wood	1	12/10/2015		SA32521
S5.14.1	B	P	82N	O			post inspection report in portable	2	12/10/2015		
S5.14.1	B	P	113N	O			post inspection report in portable	2	12/10/2015		
N101.15.7.4.3.1	B	P	113N	O			remove artwork/material > 20% wall space		12/10/2015		
N101.10.2.2.2	F	P	113N	O			remove carpet pieces<fire spread floor		12/10/2015		
S5.1.i	B	P	114N	O			Building out of service - unoccupied	1			
S5.14.1	B	P	114N	O			post inspection report in portable	1	12/10/2015		

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Mike Coombs 127806
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.14.1	B	P	122C	O		post inspection report in portable	2	12/10/2015		
N101.7.9.2.6	C	P	151	M	375	Repair battery lighting		12/10/2015		
S5.1.i	B	P	151	O		Building out of service - unoccupied	1			
S5.14.1	B	P	151	O		post inspection report in portable	2	12/10/2015		
S5.14.1	B	P	153	O		post inspection report in portable		12/10/2015		
S5.14.1	B	P	175C	O		post inspection report in portable	1	12/10/2015		
S5.1.i	B	P	185	O		Building out of service - unoccupied	1			
S5.14.1	B	P	185	O		post inspection report in portable		12/10/2015		
S5.14.1	B	P	188	O		post inspection report in portable		12/10/2015		
S5.14.1	B	P	210	O		post inspection report in portable	2	12/10/2015		
N101.10.2.2.2	F	P	290	O		remove carpet pieces<fire spread floor		12/10/2015		
S5.13x	F	P	290	O		remove combustible materials , HANGING		2/8/2016		
S5.12	C	P	290	O		remove unsafe/unclean furniture from use , chairs and pillows		12/10/2015		
S5.1.i	B	P	290P	O		Building out of service - unoccupied	1			
S5.17b	B	P	290P	O		provide access to utility controls	1	12/10/2015		
S5.14.1	B	P	314C	O		post inspection report in portable	1	12/10/2015		
N1.11.7/S.5.17.1.e	B	P	314C	O		remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
SD101	A	P	314C	O		Remove plug in air fresheners		11/13/2015		
..*	*	P	335T	*		*No Violations for this building				
N10.6.1.3.3.2	F	P	372C	M	157	post exterior fire extinguisher sign		12/10/2015		
N101.7.9.2.6	C	P	372C	M	375	Repair battery lighting		12/10/2015		

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Mike Coombs 127806
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.7.9.2.6		C	P	372C	M	375	Repair battery lighting		12/10/2015		
S5.14.1		B	P	372C	O		post inspection report in portable	2	12/10/2015		
N101.15.7.4.3.1		B	P	372C	O		remove artwork/material > 20% wall space		12/10/2015		
S5.7.c.4		B	P	373C	M	1875	repair fascia (wooden) , chipped wood			C	SA32523
13-a2-a3		B	P	373C	O		remove ignition source candle			C	
S5.12		C	P	373C	O		remove unsafe/unclean furniture from use stuffed animals	1	12/10/2015		
*_*_*		*	P	374C	*		*No Violations for this building				
S5.1.i		B	P	375C	O		Building out of service - unoccupied		4/18/2016		
S5.14.1		B	P	375C	O		post inspection report in portable	2	12/10/2015		
N101.15.7.4.3.1		B	P	375C	O		remove artwork/material > 20% wall space			C	
S5.14.1		B	P	376C	O		post inspection report in portable	2	12/10/2015		
N1.11.7/S.5.17.1.e		B	P	377	O		remove extension cords Classrm Projector/Computer cords trip haz	1	12/10/2015		
N101.7.9.2.6		C	P	377C	M	375	Repair battery lighting		12/10/2015		
S5.14.1		B	P	377C	O		post inspection report in portable	2	12/10/2015		
S5.13x		F	P	377C	O		remove combustible materials , hanging		2/8/2016		
N1.11.7/S.5.17.1.e		B	P	377C	O		remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
SD101		A	P	377C	O		Remove plug in air fresheners			C	
N101.15.7.4.3.1		B	P	381	O		remove artwork/material > 20% wall space	1	12/10/2015		
N1.11.7/S.5.17.1.e		B	P	381	O		remove extension cords	1	12/10/2015		
S5.14.1		B	P	381C	O		post inspection report in portable	2	12/10/2015		
SD101		B	P	381C	O		remove unrated cloth/paper covering window			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/10/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.1.i	B	P	397	O		Building out of service - unoccupied		4/18/2016		
S5.14.1	B	P	397	O		post inspection report in portable	1	12/10/2015		
N101.7.9.2.6	C	P	398	M	375	Repair battery lighting		12/10/2015		
S5.14.1	B	P	398	O		post inspection report in portable	1	12/10/2015		
-.*	*	P	415P	*		*No Violations for this building				
S5.10.i	B	P	425	M	175	Replace missing fish number		12/10/2015		
S5.14.1	B	P	425C	O		post inspection report in portable	2	12/10/2015		
N101.7.1.10.1	C	P	425C	O		remove exit obstructions , rear door		12/10/2015		
N1.11.7/S.5.17.1.e	B	P	425C	O		remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
SD101	B	P	425C	O		remove unrated cloth/paper covering window	1	12/10/2015		
S5.14.1	B	P	464C	O		post inspection report in portable	1	12/10/2015		
S5.14.1	B	P	516C	O		post inspection report in portable	2	12/10/2015		
N1.11.7/S.5.17.1.e	B	P	516C	O		remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
N101.15.7.4.3.1	B	P	517C	O		remove artwork/material > 20% wall space		12/10/2015		
N101.7.1.10.1	C	P	517C	O		remove exit obstructions , rear exit		12/10/2015		
SD101	B	P	517C	O		remove unrated cloth/paper covering window	1	12/10/2015		
S5.14.1	B	P	520C	O		post inspection report in portable	1	12/10/2015		
F69A.58.005.2.b.3	E	P	520C	O		remove door stops			C	
10-c -2	C	P	520C	O		remove exit obstructions			C	
S5.14.1	B	P	620	O		post inspection report in portable	1	12/10/2015		
N101.13.4.5.11/15.7.4.1	E	P	620C	O		attach fire rating labels to curtains		12/10/2015		

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☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.14.1	B	P	620C	O	post inspection report in portable	1	12/10/2015		
S5.14.1	B	P	620P	O	post inspection report in portable	1	12/10/2015		
N101.15.7.4.3.1	B	P	620P	O	remove artwork/material > 20% wall space			C	
SD101	A	P	620P	O	Remove plug in air fresheners		11/13/2015		
S5.12	C	P	620P	O	remove unsafe/unclean furniture from use		12/10/2015		
S5.14.1	B	P	639C	O	post inspection report in portable	1	12/10/2015		
Spec10400.2.13.D.2	D	P	685C	M	156 install fire alarm pull station sign			C	SA32527
N10.6.1.3.3.2	F	P	685C	M	157 post exterior fire extinguisher sign			C	SA32525
S5.14.1	B	P	685C	O	post inspection report in portable	2	12/10/2015		
N101.7.1.10.1	C	P	685C	O	remove exit obstructions , both doors		12/10/2015		
N101.7.9.2.6	C	P	687	M	375 Repair battery lighting		12/10/2015		
N101.7.1.10.1	C	P	687	O	remove exit obstructions		12/10/2015		
N1.11.7/S.5.17.1.e	B	P	687	O	remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
S5.14.1	B	P	687C	O	post inspection report in portable	1	12/10/2015		
S5.14.1	B	P	698C	O	post inspection report in portable	2	12/10/2015		
N101.15.7.4.3.1	B	P	698C	O	remove artwork/material > 20% wall space		12/10/2015		
N101.7.1.10.1	C	P	698C	O	remove exit obstructions		12/10/2015		
SD101	B	P	698C	O	remove unrated cloth/paper covering window	1	12/10/2015		
S5.14.1	B	P	715C	O	post inspection report in portable	2	12/10/2015		
N101.15.7.4.3.1	B	P	716C	O	remove artwork/material > 20% wall space		12/10/2015		
S5.14.1	B	P	752CXD	O	post inspection report in portable	1	12/10/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

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Sub No. Para.		Bldg No.	Room No.							
Spec10400. 2.13.D.2	D	P	761C	M	156	install fire alarm pull station sign			C	SA32529
F69A.58.005 .2.b.3	E	P	761C	O		remove door stops			C	
S5.1.i	B	P	775	O		Building out of service - unoccupied remove storage	1			
S5.14.1	B	P	775C	O		post inspection report in portable	2	12/10/2015		
N101.7.1.10. 1	C	P	775C	O		remove exit obstructions		12/10/2015		
N101.7.9.2.6	C	P	813C	M	375	Repair battery lighting		12/10/2015		
S5.14.1	B	P	813C	O		post inspection report in portable	2	12/10/2015		
N101.7.1.10. 1	C	P	813C	O		remove exit obstructions , rear		12/10/2015		
N101.7.9.2.6	C	P	856C	M	375	Repair battery lighting		12/10/2015		
S5.14.1	B	P	856C	O		post inspection report in portable	1	12/10/2015		
N101.7.1.10. 1	C	P	856C	O		remove exit obstructions		12/10/2015		
SD101	A	P	856C	O		Remove plug in air fresheners		11/13/2015		
S5.3.c	B	P	1099K	M	1250	Rpr/Rpl sidewalk (concrete) , holes		12/10/2015		
S5.14.1	B	P	1099K	O		post inspection report in portable	2	12/10/2015		
S5.14.1	B	P	1099PK	O		post inspection report in portable	2	12/10/2015		
S5.14.1	B	P	1222C	O		post inspection report in portable	2	12/10/2015		
64E.13.004. 3.b	B	P	1223C	M	6250	Repair broken floor tiles (vinyl) , chipped tile	1	3/9/2016		SA32530
S5.14.1	B	P	1223C	O		post inspection report in portable	1	12/10/2015		
S5.14.1	B	P	1224C	O		post inspection report in portable	1	12/10/2015		
N1.11.7/S.5. 17.1.e	B	P	1224C	O		remove extension cords		12/10/2015		
S5.14.1	B	P	1388C	O		post inspection report in portable	2	12/10/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.14.1	B	P	1390C	O			post inspection report in portable	2	12/10/2015		
--	*	P	1506P	*			*No Violations for this building				
N101.7.9.2.6	C	P	1560	M	375		Repair battery lighting		12/10/2015		
16- g-02	B	P	1560P	O			remove microwave/toaster from classroom	1	11/15/2015		
S5.2.f.5	B	000	9599	M	313		repair holes in asphalt walkway between portables QP33N & 34N	4	12/10/2015		SR97551
S5.2.k	B	000	9699	M	2500		repair basketball court (asphalt)		3/9/2016		
S5.14.1	B	1	0000	O			post inspection report in portable all portables need inspection reports	6	12/10/2015		
FS 399	C	1	8088	O			post elevator inspection certificate	2	2/8/2016		
11.8.1.2	F	1	001A	M	3125		install fire sprinklers under stairs per code	5	12/10/2015		SR87800
N101.8.1.2	F	1	005	M	3125		install fire sprinklers under stairs per code	5	12/10/2015		SR87799
N101.8.1.2	F	1	006A	M	3125		install fire sprinklers under stairs per code	5	12/10/2015		SR87801
N101.15.2.1 0	B	1	007	M	250		repair illuminated exit sign , repair broken			C	SA32531
N101.8.1.2	F	1	007A	M	3125		install fire sprinklers under stairs per code	5	12/10/2015		SR87802
S5.8.a	B	1	007A	M	438		repair door (metal) fire rated double doors not latching properly			C	SA17972
S5.12.h	B	1	102A	O			Strap TV's to mobile cart 4 units 2 have straps			C	
N1.11.7/S.5. 17.1.e	B	1	102G	O			remove extension cords Classrm Projector/Computer cords trip haz	3	12/10/2015		
S5.8i13.1	B	1	107	O			remove storage from mechanical rooms , including golf cart charging		12/10/2015		
SD101	B	1	108	O			remove unrated cloth/paper covering window	1	12/10/2015		
SD101	B	1	109	O			remove unrated cloth/paper covering window	1	12/10/2015		
SD101	B	1	113E	O			remove coffeepot/hotplate from classroom	2	12/10/2015		
D101	B	1	113E	O			Remove electric appliance from room Microwave/Closet	3	11/10/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.13.o.1	F	1	114B	M	188	wire kiln switch to fan switch Move controls to outside room	5	2/8/2016		SR87811
N1.11.7/S.5.17.1.e	B	1	115	O		remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
N1.11.7/S.5.17.1.e	B	1	116	O		remove extension cords and multi plug adapter	1	12/10/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	118	O		install electric receptacle cover		12/10/2015		
N1.11.7/S.5.17.1.e	B	1	119	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	1	120	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/10/2015		
N1.11.7/S.5.17.1.e	B	1	122	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/10/2015		
N1.11.7/S.5.17.1.e	B	1	127	O		remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
N101.15.7.4.3.2	A	1	131	O		Remove artwork/material > 50% wall space (sprinklered)			C	
S5.12	C	1	131	O		remove unsafe/unclean furniture from use lamp from home			C	
N101.10.2.2.2	F	1	133	O		remove carpet pieces<fire spread floor		12/10/2015		
SD101	B	1	133	O		Remove electric appliance from room , microwave		11/10/2015		
N1.11.7/S.5.17.1.e	B	1	133	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
SD101	E	1	133	o		Remove microwave/toaster from classroom , toaster		11/15/2015		
N1.11.7/S.5.17.1.e	B	1	135	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/10/2015		
N1.11.7/S.5.17.1.e	B	1	137	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	12/10/2015		
N1.11.7/S.5.17.1.e	B	1	139	O		remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
S5.8i13.1	B	1	139	O		remove storage from mechanical rooms		12/10/2015		
N1.11.7/S.5.17.1.e	B	1	141	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/10/2015		
S5.7.c.4	B	1	153	M	1875	repair fascia (wooden) , chipped wood	1	12/10/2015		SA32532
SD101	B	1	202B	O		remove coffeepot/hotplate from classroom	2	12/10/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.							
SD101	B	1	202B	O		Remove electric appliance from room Microwave/Office	3	11/10/2015		
N1.11.5.3.1	A	1	208	O		remove unsafe electric heaters			C	
N1.11.7/S.5. 17.1.e	B	1	209	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	210	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	212	O		remove extension cords	1	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	213	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	215	O		remove extension cords	1	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	216	O		remove extension cords	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	218	O		remove extension cords	1	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	226	O		remove extension cords	1	12/10/2015		
S5.12.h	B	1	228	O		Strap TV's to mobile cart	2	12/10/2015		
N1.10.19.1 S5.13x	F	1	230	O		clean floor area	2	2/8/2016		
N1.11.7/S.5. 17.1.e	B	1	231	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	233	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	235	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	243	O		remove extension cords orange extension	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	256	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	262	O		remove extension cords Classrm Projector/Computer cords trip haz	2	12/10/2015		
N1.11.7/S.5. 17.1.e	B	1	263	O		remove extension cords , Classroom projector/computer cords trip hazard		12/10/2015		
FS 399	C	3	030	O		post elevator inspection certificate	4	2/8/2016		
SD101	B	3	301	O		Remove sign not an exit on exit doors	1	11/20/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
10-c -2	C	3	302	O		remove exit obstructions	2	12/10/2015		
S.5.172.c	B	3	304	O		Remove storage from electrical room.	2	12/10/2015		
S5.8i13.1	B	3	309	O		remove storage from mechanical rooms		12/10/2015		
S.5.172.c	B	3	311	O		Remove storage from electrical room. clear around transformer	3	12/10/2015		
N1.11.7/S.5. 17.1.e	B	3	314	O		remove extension cords		12/10/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	3	318	O		repair ceiling tiles		12/10/2015		
S5.8i13.1	B	3	322	O		remove storage from mechanical rooms		12/10/2015		
S5.8i13.1	B	3	327	O		remove storage from mechanical rooms	3	12/10/2015		
S.5.172.c	B	3	329	O		Remove storage from electrical room. , including golf cart charging		12/10/2015		

Total Casualty/Sanitation Deficiencies..20

Total Fire Safety Deficiencies (*).....142

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited162

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
Davie, FL 33309
214-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12	C	P	131	O		remove unsafe/unclean furniture from use		1/2/2016		
SD101	C	P	179N	M	1250	repair skirting	1	1/2/2016		SA31611
10-c-2	C	P	179N	O		remove exit obstructions	1	1/2/2016		
N1.11.7/S.5. 17.1.e	B	P	179N	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1017.9.2.6	C	P	190	M	375	Repair battery lighting			C	SA27399
N101.7.9.2.6	C	P	518C	M	375	Repair battery lighting		1/2/2016		
S5.9.d	B	P	518C	M	6250	Repair broken floor tiles (vinyl) , tiles are lifting up		4/1/2016		
S5.1.i	B	P	518C	O		Building out of service - unoccupied remove storage	1			
N1.11.7/S.5. 17.1.e	B	P	522C	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
SD101	A	P	666C	O		Remove plug in air fresheners		12/6/2015		
SD101	B	P	666C	O		remove unrated cloth/paper covering window	2	1/2/2016		
S5.12	C	P	666C	O		remove unsafe/unclean furniture from use	1	1/2/2016		
S5.12	C	P	666C	O		remove unsafe/unclean furniture from use		1/2/2016		
SD101	C	P	793E	M	1250	repair skirting		1/2/2016		
S5.7.c.4	B	P	793VE	M	1875	repair fascia (wooden) chipped wood	1	1/2/2016		SA27390
N101.15.7.4. 3.1	B	P	830C	O		remove artwork/material > 20% wall space	1	1/2/2016		
N1.11.7/S.5. 17.1.e	B	P	830C	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/2/2016		
S5.8.c.5	E	P	853	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		2/1/2016		
N101.10.2.2. 2	F	P	853C	O		remove carpet pieces<fire spread floor		1/2/2016		
N1.11.7/S.5. 17.1.e	B	P	853C	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		

Comprehensive Safety Inspection **State Requirements for Educational Facilities**

Inspection Date: 12/3/2015

Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

Kim Luke Lic. No. 112349
 Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 6
 Loc. No. 2541 Flamingo Elementary
 1130 Southwest 133rd Avenue
 Davie, FL 33325
 Phone: (754)323-5700

City of Davie Fire Rescue
 6901 Orange Drive
 Davie, FL 33317
 Phone: (954)797-1229 Fax: (954)797-1230

Not Present
 Municipal Firesafety Inspector
 (*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.1.i	B	P	1100PK	O			Building out of service - unoccupied		5/11/2016		
S5.2.k	B	000	9699	M	6250		repair basketball court , resurface and re stripe . See work order J696780			C	SA31612
NFPA61142 2	C	1	008	M	500		repair panic hardware handle broken			C	SA27391
S5.9.a.1	E	1	101	M	625		Repair rippled/torn carpet , front office		1/2/2016		
S5.8i13.1	B	1	109	O			remove storage from mechanical rooms		1/2/2016		
S5.9.a.1	E	1	112	M	625		Repair rippled/torn carpet , office		1/2/2016		
S5.9.a.1	E	1	116	M	625		Repair rippled/torn carpet , carpet torn		1/2/2016		
N1017.9.2.6	C	1	116B	M	375		Repair battery lighting			C	SA27398
N1.11.7/S.5. 17.1.e	B	1	121	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	122	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	123	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
SD101	B	1	123	O			remove unrated cloth/paper covering window	1	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	124	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	125	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
S5.13x	F	1	126	O			remove combustible materials from emergency door	1	3/2/2016		
N1.11.7/S.5. 17.1.e	B	1	126	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
S5.13x	F	1	127	O			remove combustible materials paper on emergency door	1	3/2/2016		
N1.11.7/S.5. 17.1.e	B	1	127	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	128	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	129	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N101.15.7.4. 3.2	A	1	130	O			Remove artwork/material > 50% wall space (sprinklered)			C	

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13x	F	1	130	O		remove combustible materials from hanging	1	3/2/2016		
N1.11.7/S.5. 17.1.e	B	1	130	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N101.15.7.4. 3.2	A	1	131	O		Remove artwork/material > 50% wall space (sprinklered)		1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	131	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N101.15.7.4. 3.2	A	1	132	O		Remove artwork/material > 50% wall space (sprinklered)		1/2/2016		
09-d-8	F	1	132	O		remove carpet pieces<fire spread floor	1	1/2/2016		
S5.13x	F	1	132	O		remove combustible materials paper on emergency door	1	3/2/2016		
N1.11.7/S.5. 17.1.e	B	1	132	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
J.16.a.4	B	1	137A	M	313	repair exhaust fan not working			C	SA16944
N1.11.7/S.5. 17.1.e	B	1	138	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	139	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N101.15.7.4. 3.2	A	1	140	O		Remove artwork/material > 50% wall space (sprinklered)		1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	140	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/2/2016		
N101.15.7.4. 3.2	A	1	141	O		Remove artwork/material > 50% wall space (sprinklered)		1/2/2016		
S5.13x	F	1	141	O		remove combustible materials paper on emergency door	1	3/2/2016		
N1.11.7/S.5. 17.1.e	B	1	141	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
S5.13x	F	1	142	O		remove combustible materials from emergency door	1	3/2/2016		
N1.11.7/S.5. 17.1.e	B	1	142	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
S5.13x	F	1	143	O		remove combustible materials paper on emergency door	1	3/2/2016		
N1.11.7/S.5. 17.1.e	B	1	143	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
J1.15.7.4. 3.2	A	1	144	O		Remove artwork/material > 50% wall space (sprinklered)		1/2/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33324
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
N1.11.7/S.5. 17.1.e	B	1	144	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N70E.420.2. A.1	B	1	149	O		install light covers			C	
S.5.172.c	B	1	149	O		Remove storage from electrical room.	1	1/2/2016		
N70E.420.2. A.1	B	1	150	O		install light covers	4	1/2/2016		
S5.8.a	B	1	159	M	625	repair door (wood) , chipped wood at bottom of door		1/2/2016		
S5.9.a.1	E	1	159	M	625	Repair rippled/torn carpet , music		1/2/2016		
SD101	F	1	160	O		Replace damaged stage curtains	1	2/1/2016		
S 5.2f1&7	B	1	161	C	18750	Install sidewalks (concrete) outside exit door 5' pad	5	4/1/2016		
N1017.9.2.6	C	1	168	M	375	Repair battery lighting			C	SA27397
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	171	M	375	Repair ceiling tile - Special cut required , smoke		1/2/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	171	O		repair ceiling tiles		1/2/2016		
N1.10.19.1 S5.13x	F	1	172B	O		clean floor area		3/2/2016		
S5.7	B	1	173	O		remove improperly stored chemicals		1/2/2016		
N70E.420.2. A.1	B	1	174	O		install light covers	4	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	175	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	1	175	O		remove unsafe/unclean furniture from use stuffed animals	1	1/2/2016		
N70E.420.2. A.1	B	1	176	O		install light covers	4	1/2/2016		
S.5.172.c	B	1	176	O		Remove storage from electrical room.	2	1/2/2016		
08-aa-04	B	1	180	C	1000	Check threshold dropoff >1/2" AFF	7	12/3/2015		CL08377
N1.10.19.3	B	1	180	O		Remove storage <18" from ceiling		12/4/2015		
N1.10.19.1 S5.13x	F	1	180A	O		clean floor area		3/2/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12	C	1	181	O			remove unsafe/unclean furniture from use		1/2/2016		
S5.9.a	B	1	181A	M	375		Repair ceiling tile - Special cut required , vent		1/2/2016		
N1.13.3.3.3/ N1.13.7.4.3.	B	1	182	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	182	O			remove improperly stored chemicals		1/2/2016		
S5.7	B	1	182	O			Remove storage <18" from ceiling		12/4/2015		
N1.10.19.3	B	1	182B	O			Check threshold dropoff >1/2" AFF	7	12/3/2015		CL08377
08-aa-04	B	1	183	C	1000		repair/replace threshold		1/2/2016		
S5.8.c.5	B	1	183	M	187		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	183	O			Check threshold dropoff >1/2" AFF	7	12/3/2015		CL08377
3-aa-04	B	1	184	C	1000		remove extension cords Classrm Projector/Computer cords trip haz	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	184	O			remove improperly stored chemicals		1/2/2016		
S5.7	B	1	184	O			Remove storage <18" from ceiling		12/4/2015		
N1.10.19.3	B	1	184B	O			Check threshold dropoff >1/2" AFF	7	12/3/2015		CL08377
08-aa-04	B	1	185	C	1000		Remove artwork/material > 50% wall space (sprinklered)	1	1/2/2016		
N101.15.7.4. 3.2	A	1	185	O			remove combustible materials on emergency door	1	3/2/2016		
S5.13x	F	1	185	O			remove door stops		1/2/2016		
F69A.58.005 .2.b.3	E	1	185	O			remove extension cords Classrm Projector/Computer cords trip haz	3	1/2/2016		
N1.11.7/S.5. 17.1.e	B	1	185	O			remove storage < 18" from ceiling			C	
15-a5-a3	B	1	185B	O			clean floor area	2	3/2/2016		
N1.10.19.1 S5.13x	F	1	185C	O			Check threshold dropoff >1/2" AFF	7	12/3/2015		CL08377
08-aa-04	B	1	186	C	1000		repair door (wood) , door rubbing against the frame		1/2/2016		
S5.8.a	B	1	186	M	625						

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33317
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	1	186	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	1/2/2016		
N101.7.1.10.1	C	1	187	O		remove exit obstructions		1/2/2016		
S5.12	C	1	187	O		remove unsafe/unclean furniture from use fabric canopy			C	
08-aa-04	B	1	188	C	1000	Check threshold dropoff >1/2" AFF	7	12/3/2015		CL08377
N101.15.7.4.3.2	A	1	188	O		Remove artwork/material > 50% wall space (sprinklered)		1/2/2016		
N1.11.7/S.5.17.1.e	B	1	188	O		remove extension cords Classrm Projector/Computer cords trip haz	3	1/2/2016		
S5.17.b	B	1	189	O		install electric receptacle cover outlet cover	3	1/2/2016		
..*	*	2	*	*		*No violations for this building				
N101.15.3.5.4	F	3	301	M	6250	install domestic fire sprinklers also 301A within 60' of building	4	1/2/2016		SR90596
N1017.9.2.6	C	5	172A	M	375	Repair battery lighting	1	1/2/2016		SA31668
N101.7.1.10.1	C	5	172B	O		remove exit obstructions	1	1/2/2016		
SD101	B	30	703C	O		Remove electric appliance from room , microwave	1	12/3/2015		
N101.13.4.5.11/15.7.4.1	E	30	712	O		attach fire rating labels to curtains	1	1/2/2016		
..*	*	75	*	*		*No violations for this building				
10-c-2	C	78	750	O		remove exit obstructions rear door	2	1/2/2016		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2541 Flamingo Elementary
1130 Southwest 133rd Avenue
Davie, FL 33325
Phone: (754)323-5700

Inspection Date: 12/3/2015

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314

Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					

Total Casualty/Sanitation Deficiencies..10

Total Fire Safety Deficiencies (*).....94 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited104

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/16/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3391 Flanagan, Charles W. High
12800 Taft Street
Pembroke Pines, FL 33028
Phone: (754)323-0650

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Damian Phang 96866
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
SD101	C	P	0000	M	1250	repair skirting	1	8/15/2015	
N72E.420.2. A	B	P	0000	O		Lock utility panel. Electrical panel	1	8/15/2015	
S5.14.1	B	P	0000	O		post inspection report in portable	1	8/15/2015	
S5.7.c.4	B	P	32N	M	1875	repair fascia (wooden) , NE corner		8/15/2015	
N101.15.7.4. 3.1	B	P	32N	O		remove artwork/material > 20% wall space		8/15/2015	
N1.11.7/S.5. 17.1.e	B	P	32N	O		remove extension cords		8/15/2015	
N1.11.7/S.5. 17.1.e	B	P	32N	O		remove extension cords Classrm Projector/Computer cords trip haz	2	8/15/2015	
SD101	B	P	32N	O		remove unrated cloth/paper covering window	2	8/15/2015	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	32N	O		repair ceiling tiles		8/15/2015	
S5.12.h	B	P	32N	O		Strap TV's to mobile cart , secure large TV to shelf	1	8/15/2015	
N1017.9.2.6	C	P	130	M	375	Repair battery lighting		8/15/2015	
F69A.006	A	P	130	M	500	Secure Portable - Not in use.	1	7/21/2015	SA28707
N1.10.19	B	P	130	O		Remove Storage From Area , Portable used as a store room	1	8/15/2015	
..*.	*	P	145C	*		*No violations for this building			
S5.10.i	B	P	145N	M	175	Install Fish/Room Number , south side		8/15/2015	
S5.7.c.4	B	P	145N	M	1875	repair fascia (wooden) , north side		8/15/2015	
S5.14.1	B	P	580C	O		post inspection report in portable		8/15/2015	
N1.11.7/S.5. 17.1.e	B	P	580C	O		remove extension cords Classrm Projector/Computer cords trip haz	2	8/15/2015	
S5.9.a/ *.13.3.3.3/ 13.7.4.3.	B	P	580C	O		repair ceiling tiles		8/15/2015	
S5.10.i	B	P	650C	M	175	Install Fish/Room Number , both side		8/15/2015	

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
11-a8-01		F	P	650C	M	38	reinspect fire extinguishers broken handle, discharged	1	8/15/2015		SA28999
S.5.9.a		B	P	650C	M	3125	repair ceilings , Water damage	1	8/15/2015		SA31029
F69A.006		A	P	650C	M	500	Secure Portable - Not in use.	1	7/21/2015		SA28708
5/14/2002		E	P	650C	O		Provide DCA Insignia in Portable	2	7/16/2015		
N1.10.19		B	P	650C	O		Remove storage from area Portable used for storage- Not permitted	1	8/15/2015		
		B	P	651C	M	156	Replace faded signs , Fire Alarm inside		8/15/2015		
F69A.006		A	P	651C	M	500	Secure Portable - Not in use.	1	7/21/2015		SA28709
N1.10.19.1 S5.13x		F	P	651C	O		clean floor area		10/14/2015		
5/14/2002		E	P	651C	O		Provide DCA Insignia in Portable			C	
N1.10.19		B	P	651C	O		Remove storage from area broken ping pong table	1	8/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	P	651C	O		repair ceiling tiles		8/15/2015		
..*.	*	P	1159VE	*			*No violations for this building				
S5.10.i		B	P	1171CA	M	175	Install Fish/Room Number , south side		8/15/2015		
SD101		B	P	1171CA	O		Remove electric appliance from room microwave	1	7/16/2015		
N1.11.7/S.5. 17.1.e		B	P	1171CA	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F69A.58.005 .2.a.3		B	P	1171CA	O		remove lock/latch from exit door storage room	1	8/15/2015		
N1017.9.2.6		C	P	1172CA	M	375	Repair battery lighting			C	SA29149
64E.13.004. 3.b		B	P	1172CA	M	6250	Repair broken floor tiles (vinyl) coming up	2	11/13/2015		SA16485
N101.15.2.1 1.1.2.5.c		B	P	1172CA	M	438	Repair Door Closer		8/15/2015		
S5.6.f		B	P	1172CA	M	750	Repair Wood Floor hole in plywood			C	SA16483
F69A.006		A	P	1172CA	M	500	Secure Portable - Not in use.	1	7/21/2015		SA28710

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		Bldg No.	Room No.							
F69A.58.005 .2.a.3	B	P	1172CA	O		remove lock/latch from exit door storage room	1	8/15/2015		
N1.10.19	B	P	1172CA	O		Remove Storage From Area , Portable used as store room	1	8/15/2015		
N1017.9.2.6	C	P	1176VE	M	375	Repair battery lighting			C	SA29152
S5.10.h	B	P	1176VE	O		Provide Pest Control , Wasps in eaves. Call Bill Swartz.			C	
N1.11.7/S.5. 17.1.e	B	P	1176VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	P	1176VE	O		Strap TV's to mobile cart	2	8/15/2015		
N1017.9.2.6	C	P	1178VE	M	375	Repair battery lighting		8/15/2015		
N101.15.2.1 1.1.2.5.c	B	P	1178VE	M	438	Repair Door Closer , hasp on door		8/15/2015		
S5.8.c.5	B	P	1178VE	M	450	repair threshold dropoff >1/2" AFF exterior doors			C	SA28726
N70E.420.2. A.1	B	P	1178VE	O		install light covers storage room	1	8/15/2015		
N1.11.7/S.5. 17.1.e	B	P	1178VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.7	B	P	1178VE	O		remove improperly stored chemicals remove cleaning supplies	1	8/15/2015		
S5.12.h	B	P	1178VE	O		Strap TV's to mobile cart			C	
N1017.9.2.6	C	P	1180VE	M	375	Repair battery lighting		8/15/2015		
S5.8.a	b	P	1180VE	m	500	Repair window , secure window		8/15/2015		
S5.8.a	B	P	1180VE	M	156	Replace faded signs , Fire Alarm inside south side		8/15/2015		
N70E.420.2. A.1	B	P	1180VE	O		install light covers storage room	1	8/15/2015		
F69A.58.005 .2.a.3	B	P	1180VE	O		remove lock/latch from exit door storage room	1	8/15/2015		
S5.10.i	B	P	1181VE	M	175	Install Fish/Room Number , north side		8/15/2015		
N70E.420.2. A.1	B	P	1181VE	O		install light covers storage room	1	8/15/2015		
S5.8.c.5	B	P	1182VE	M	450	repair threshold dropoff >1/2" AFF exterior doors			C	SA28727

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			Bldg No.	Room No.							
N70E.420.2. A.1	B	P	1182VE	O			install light covers storage room	1	8/15/2015		
cs-01-06	B	P	1182VE	O			Occupancy exceeds 20 sq ft/student ratio remove extra desks not being used-crowded			C	
S5.17b	B	P	1182VE	O			provide access to utility controls , Fire Alarm pull station blocked		8/15/2015		
N1.11.7/S.5. 17.1.e	B	P	1182VE	O			remove extension cords			C	
S5.17b	B	P	1183VE	M	156		Replace faded signs , Fire Alarm inside faded		8/15/2015		
N1.11.7/S.5. 17.1.e	B	P	1183VE	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.7	B	P	1183VE	O			remove improperly stored chemicals remove insecticide			C	
S5.10.i	B	P	1188VE	M	175		Install Fish/Room Number , both sides		8/15/2015		
N1017.9.2.6	C	P	1188VE	M	375		Repair battery lighting			C	SA29154
S5.8.c.5	B	P	1188VE	M	450		repair threshold dropoff >1/2" AFF exterior doors			C	SA28728
1.14.4.1	F	P	1188VE	O			LSC: Remove blocked Exit Door or Emrg Exit Window , exit door blocked with desk		7/16/2015		
N1.11.7/S.5. 17.1.e	B	P	1188VE	O			remove extension cords			C	
S5.7	B	P	1188VE	O			remove improperly stored chemicals Raid, bleach, etc. in storage- remove, not permitted			C	
S5.12.h	B	P	1188VE	O			Strap TV's to mobile cart			C	
S5.12.h	B	P	1188VE	O			Strap TV's to mobile cart		8/15/2015		
S5.8.c.5	B	P	1189VE	M	450		repair threshold dropoff >1/2" AFF exterior doors			C	SA28729
5.10.i4	B	P	1189VE	M	175		Replace missing fish number replace faded -South side			C	SA28772
N1.11.7/S.5. 17.1.e	B	P	1189VE	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.7.5.1	C	P	1189VE	O			remove furnishings blocking exit desks, re-arrange layout			C	
SD101	A	P	1189VE	O			Remove plug in air fresheners			C	
S5.8.c.5	E	P	1190VE	M	1200		Change of level at doors and thresholds to be 1/2 or less in height		9/14/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.i	B	P	1190VE	M	175	Install Fish/Room Number , south side		8/15/2015		
N1.11.7/S.5. 17.1.e	B	P	1190VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.13.x.8.a	B	P	1191VE	M	250	Install 1/2 inch lip on chemical shelving at exterior doors	1	11/13/2015		SA29004
S5.8.c.5	B	P	1191VE	M	156	Replace faded signs , Fire Alarm inside		8/15/2015		
S5.12.b	B	P	1191VE	M	625	Secure bookcase/cabinet/shelving to wall			C	SA28698
N70E.420.2. A.1	B	P	1191VE	O		install light covers storage room	1	8/15/2015		
N1.11.7/S.5. 17.1.e	B	P	1191VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	P	1191VE	O		remove unsafe/unclean furniture from use lamp from home			C	
S5.10.i	B	P	1192VE	M	175	Install Fish/Room Number , south side		8/15/2015		
N1017.9.2.6	C	P	1192VE	M	375	Repair battery lighting		8/15/2015		
S5.8.c.5	B	P	1192VE	M	450	repair threshold dropoff >1/2" AFF on ramp side	2	11/13/2015		SA16503
S5.10.i	B	P	1192VE	M	156	Replace faded signs , fire Alarm inside south side		8/15/2015		
N1.11.7/S.5. 17.1.e	B	P	1192VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1017.9.2.6	A	P	1192VE	o		Remove Padlock/Hasp from Door , on door		7/30/2015		
S5.10.i	B	P	1193VE	M	175	Install Fish/Room Number , south side		8/15/2015		
S5.8.	B	P	1193VE	M	488	Repair exit hardware , store room		8/15/2015		
N70E.420.2. A.1	B	P	1193VE	O		install light covers storage room	1	8/15/2015		
09-d -8	F	P	1193VE	O		remove carpet pieces<fire spread floor trip hazard	1	8/15/2015		
SD101	B	P	1193VE	O		Remove electric appliance from room microwave			C	
N1.11.7/S.5. 17.1.e	B	P	1193VE	O		remove extension cords			C	
5.12.h	B	P	1193VE	O		Strap TV's to mobile cart		8/15/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	P	1195VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N70E.420.2. A.1	B	P	1196VE	O		install light covers storage room	1	8/15/2015		
N1.11.7/S.5. 17.1.e	B	P	1196VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F69A.58.005 .2.a.3	B	P	1196VE	O		remove lock/latch from exit door storage room	1	8/15/2015		
64E.13.004. 3.b	B	P	1197VE	M	6250	Repair broken floor tiles (vinyl) at teacher desk area	1	11/13/2015		SA28629
N1.11.7/S.5. 17.1.e	B	P	1197VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.10.i	B	P	1199VE	M	175	Install Fish/Room Number , both sides		8/15/2015		
S5.8.c.5	B	P	1199VE	M	450	repair threshold dropoff >1/2" AFF at exterior doors	1	11/13/2015		SA28730
N70E.420.2. A.1	B	P	1199VE	O		install light covers storage room	1	8/15/2015		
N1.11.7/S.5. 17.1.e	B	P	1199VE	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.8.c.5	B	P	1203	M	450	repair threshold dropoff >1/2" AFF exterior doors			C	SA29417
N1017.9.2.6	C	P	1203VE	M	375	Repair battery lighting		8/15/2015		
S5.9.d	B	P	1203VE	M	6250	Repair broken floor tiles (vinyl) , at NE door		11/13/2015		
S5.6.f	B	P	1203VE	M	750	Repair Wood Floor , soft at NE door		10/14/2015		
N80.4.1.3/ SD101	F	P	1203VE	O		Remove combustible from door/vision panel		7/17/2015		
SD101	B	P	1203VE	O		Remove electric appliance from room microwave			C	
F69A.58.005 .2.a.3	B	P	1203VE	O		remove lock/latch from exit door storage room	1	8/15/2015		
S5.12.h	B	P	1203VE	O		Strap TV's to mobile cart			C	
S5.12.h	B	P	1203VE	O		Strap TV's to mobile cart		8/15/2015		
S5.8.a	b	P	1204VE	m	500	Repair window , secure window		8/15/2015		
F69A.006	A	P	1204VE	M	500	Secure Portable - Not in use.			C	SA28711

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			Bldg No.	Room No.							
S5.8.c.5	E	P	1250VE	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , north side		9/14/2015			
N1017.9.2.6	C	P	1250VE	M	375	Repair battery lighting				C	SA29157
N1.11.7/S.5.17.1.e	B	P	1250VE	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
S5.12.h	B	P	1250VE	O		Strap TV's to mobile cart		8/15/2015			
SD101	B	P	1260AP	O		Remove electric appliance from room Microwave/Classroom				C	
S5.8.c.5	E	P	1260VE	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , north side		9/14/2015			
S5.12.h	B	P	1260VE	O		Strap TV's to mobile cart		8/15/2015			
S5.8.c.5	E	P	1267CA	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		9/14/2015			
N1017.9.2.6	C	P	1267CA	M	375	Repair battery lighting	2	8/15/2015			SA16745
S5.6.f	B	P	1267CA	M	750	Repair Wood Floor hole in plywood floor	2	10/14/2015			SA16484
S5.10.i	B	P	1267CA	M	175	Replace missing fish number , on south side				C	SA31030
F69A.006	A	P	1267CA	M	500	Secure Portable - Not in use. Condemned-floor rotted	1	7/21/2015			SA28712
N1017.9.2.6	C	P	1271CP	M	375	Repair battery lighting				C	SA29158
N70E.420.2.A.1	B	P	1271CP	O		install light covers storage	1	8/15/2015			
--*	*	P	1274	*		*No violations for this building					
S5.8.c.5	E	P	1274C	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , north door		9/14/2015			
N1017.9.2.6	C	P	1274C	M	375	Repair battery lighting		8/15/2015			
S5.8.	B	P	1274C	M	488	Repair exit hardware , NE door does not open with GM key		8/15/2015			
N1.11.7/S.5.17.1.e	B	P	1274C	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
S5.10.i	B	P	1274CA	M	175	Replace missing fish number , south side				C	SA31031
F69A.006	A	P	1274CA	M	500	Secure Portable - Not in use.				C	SA29416

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.10.i.4	C	000	0000	O				C	
S5.11	A	000	0000	O	Remove unsafe/broken Equipment , red mulch from campus		8/15/2015		
SD101	B	000	9699	O	Provide pad around basketball poles	2	8/15/2015		
S5.13x	F	000	024	O	remove combustible materials goof-off			C	
N1.10.19	B	1	001	O	Remove Storage From Area , in corridor		8/15/2015		
N70E.410.2. B	B	1	004	M	250 install gfci within 6 ft water supply , under water fountain		8/15/2015		
S5.13x	B	1	006	M	750 repair drywall , drywall in corridor		8/15/2015		
N101.15.2.1 0/N101.7.10	C	1	006	M	313 repair electric exit sign , by 168 and 169		8/15/2015		
16-a -2	C	1	034	M	313 repair electric exit sign to 133	2	8/15/2015		SA16700
N1017.9.2.6	C	1	101	M	375 Repair battery lighting			C	SA29073
S5.8d	B	1	105	M	125 Check mirror for safe back , on door		8/15/2015		
S5.16.a.4	B	1	111	M	313 repair exhaust fan , Room Hot	1	8/15/2015		SA31032
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	113A	M	1875 install smoke detector , heat to smoke detector		8/15/2015		
F.58.82.3a	D	1	115	M	1875 install smoke detector Heat to Smoke	2	8/15/2015		SA16536
SD101	B	1	115A	O	Remove electric appliance from room toaster oven	2	7/16/2015		
S5.11	A	1	118	O	Remove unsafe/broken Equipment , microwave		8/15/2015		
St101	A	1	118	O	Unapproved use of room clinic used for offices	1	7/21/2015		
N72.4.4.5	F	1	121	M	1875 Install Smoke Detector over FA Panel	1	8/15/2015		SA28994
N80.4.1.3/ SD101	F	1	121	O	Remove combustible from door/vision panel		7/17/2015		
F.58.82.3a	D	1	121A	M	1875 install smoke detector Heat to Smoke	1	8/15/2015		SA28797
S5.16.a.4	B	1	126A	M	313 repair exhaust fan , room hot		8/15/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	126B	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
S5.13x	F	1	127	O		remove combustible materials paper on vision panel	1	10/14/2015			
S5.16.a.4	A	1	127	O		Remove Padlock/Hasp from Door , Hasp on door	1	7/30/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	127A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
N1.10.19.3	B	1	127A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015			
16-f1-14	B	1	128	O		remove adapters	1	8/15/2015			
S5.13x	F	1	128	O		remove combustible materials paper on vision panel	1	10/14/2015			
S5.11	A	1	128	O		Remove unsafe/broken Equipment , toaster and microwave		8/15/2015			
E.410.2. B	B	1	129	M	250	install gfci within 6 ft water supply replace existing, not working	1	8/15/2015			SA29165
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	131	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
S5.13x	F	1	131	O		remove combustible materials , storage	1	10/14/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	132A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
10-c -2	C	1	133	O		remove exit obstructions conference table and chairs in front of exit				C	
F.58.82.3a	D	1	133B	M	1875	install smoke detector Heat to Smoke	2	8/15/2015			SA16579
S5.11	A	1	139	O		Remove unsafe/broken Equipment , lamp from home		8/15/2015			
S5.11	A	1	140	O		Remove unsafe/broken Equipment , air freshener and coffee maker		8/15/2015			
S5.11	A	1	143	O		Remove unsafe/broken Equipment , microwave		8/15/2015			
S5.11	A	1	145	O		Remove unsafe/broken Equipment , microwave		8/15/2015			
S5.17.b.1.e	F	1	146	O		discontinue use of piggybacked surge strips		8/15/2015			
12.17.6.3. 3/ F69A -58.0082.3/	D	1	160A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			

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Sub No. Para.		Bldg No.	Room No.							
N1.10.19.3	B	1	160A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.9.a	B	1	160A	O		repair ceiling tiles missing tiles	1	8/15/2015		
S5.17.b.1.e	F	1	161	O		discontinue use of piggybacked surge strips			C	
S5.13x	F	1	161	O		remove combustible materials paper on vision panel			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	161A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
16-a -2	C	1	162	M	313	repair electric exit sign to corridor 100E			C	SA29041
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	162A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	162B	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	163A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	164A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
O.1910.133	F	1	165	M	187	repair sanitizing cabinet		10/14/2015		
N1.11.7/S.5. 17.1.e	B	1	165	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19.3	B	1	165	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	165A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	166A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5. 17.1.e	B	1	167	O		remove extension cords , in doorway		8/15/2015		
SD101	B	1	167A	O		Remove electric appliance from room Microwave/Closet	2	7/16/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	168	O		repair ceiling tiles , missing		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	168A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		

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			Bldg No.	Room No.							
S5.12.b	B	1	169	M	625	Secure bookcase/cabinet/shelving to wall	1	8/15/2015			SA28637
N1.11.7/S.5. 17.1.e	B	1	169	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	169A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
16-f1-14	B	1	169A	O		remove adapters				C	
S5.12.b	B	1	170	M	625	Secure bookcase/cabinet/shelving to wall	1	8/15/2015			SA28693
S5.13x	F	1	170	O		remove combustible materials , on wall		10/14/2015			
N1.11.7/S.5. 17.1.e	B	1	170	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	170A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
5.9.a	B	1	170A	O		repair ceiling tiles missing tiles	1	8/15/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	170B	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
S5.9.a	B	1	170B	O		repair ceiling tiles falling tiles	1	8/15/2015			
S5.9.a	B	1	171	O		repair ceiling tiles	2	8/15/2015			
N1.11.1.5	B	1	172	M	313	install additional outlets computers				C	SA00594
N1.11.7/S.5. 17.1.e	B	1	172	O		remove extension cords				C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	172A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
N1.11.1.5	B	1	173	M	313	install additional outlets computers				C	SA00595
S5.17.b.1.e	F	1	173	O		discontinue use of piggybacked surge strips				C	
N1.11.7/S.5. 17.1.e	B	1	173	O		remove extension cords				C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	173A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
11.7/S.5. 17.1.e	B	1	173A	O		remove extension cords ethernet cable run across doorway-trip hazzard				C	

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Sub No. Para.		Bldg No.	Room No.							
N1.11.1.5	B	1	174	M	313	install additional outlets for computers			C	SA00596
S5.17.b.1.e	F	1	174	O		discontinue use of piggybacked surge strips			C	
N1.11.7/S.5. 17.1.e	B	1	174	O		remove extension cords			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	174A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.8.a	B	1	174A	M	625	repair door (wood) , Door handle			C	SA31033
F.58.82.3a	D	1	175A	M	1875	install smoke detector Heat to Smoke	2	8/15/2015		SA16609
S5.11	A	1	175B	O		Remove unsafe/broken Equipment , microwave		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	175C	M	1875	install smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	175D	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
F.58.82.3a	D	1	175E	M	1875	install smoke detector	2	8/15/2015		SA16611
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	175H	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	176	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N101.8.1.2	F	1	177	M	3125	install fire sprinklers	5	8/15/2015		SR80320
N101.8.1.2	F	1	178	M	3125	install fire sprinklers	5	8/15/2015		SR80321
S5.11	B	1	178	M	2500	Repair unsafe/broken equipment , faucet in HC stall		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	179	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	180	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
53.4	B	1	180	M	2500	repair walls complete rated walls to ceiling	2	8/15/2015		SA16504
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	182	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.11d	B	2	9698	M	6250	install pad for dumpster dumpster on asphalt	1	11/13/2015		SA29009

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			Bldg No.	Room No.							
N1.10.19		B	2	011	O		Remove Storage From Area , in corridor		8/15/2015		
S5.10.i		B	2	201B	M	175	Install Fish/Room Number , outside door in 201		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	2	201B	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.1.5		B	2	201C	M	313	install additional outlets , need outlet to charge floor cleaner	1	11/13/2015		SA31034
N1.11.7/S.5. 17.1.e		B	2	201C	O		remove extension cords	1	8/15/2015		
SD-101		B	2	201C	O		remove unsafe electric equipment extension cord thru door	1	8/15/2015		
S5.12.b/		B	2	204	M	625	Secure bookcase/cabinet/shelving to wall		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	2	206	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
2.17.6.3. 4.3/ F69A -58.0082.3/		D	2	206D	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.10.h		B	2	206D	O		Provide Pest Control rat/mice droppings	1	7/21/2015		
S5.12.h		B	2	208	O		Strap TV's to mobile cart	2	8/15/2015		
N1.11.1.5		B	2	210	M	313	install additional outlets for Computers inside ROTC classroom Re-issue WO: 03/05/2013	5	11/13/2015		SR80375
S5.11		B	2	210	M	2500	Repair unsafe/broken equipment , reattach data box to wall and conduit		8/15/2015		
S5.17.b.1.e		F	2	210	O		discontinue use of piggybacked surge strips thru- out ROTC area			C	
S5.13.x.6		B	2	210	O		provide/secure metal shelves for storage area , secure to wall	1	11/13/2015		
SD101		B	2	210	O		Remove electric appliance from room Microwave & Coffee Maker/pot	5	7/16/2015		
N1.11.7/S.5. 17.1.e		B	2	210	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.7		B	2	210	O		remove improperly stored chemicals cleaning supplies			C	
SD101		B	2	210	O		Remove sign "Do not exit out of this door"			C	
SD101		B	2	210	O		remove unrated cloth/paper covering window			C	
S5.12		C	2	210	O		remove unsafe/unclean furniture from use mirrors X 2 -mounted to board			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.10.19.3	B	2	210A	O	Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.11	A	2	210A	O	Remove unsafe/broken Equipment , microwave		8/15/2015		
S5.9.a	B	2	210A	O	repair ceiling tiles missing and warped tiles			C	
S5.12.h	B	2	210A	O	Strap TV's to mobile cart		8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	2	210B	M	1875 install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.3	B	2	210B	O	Remove storage <18" from ceiling , on top of shelves		7/17/2015		
N1.10.19	B	2	210C	O	Remove storage from area food/snack storage from custodial room	1	8/15/2015		
F.58.82.3a	D	2	211	M	1875 install smoke detector Heat to Smoke	1	8/15/2015		SA28809
S5.11	B	2	211	M	2500 Repair unsafe/broken equipment , reattach conduit to wall		8/15/2015		
S5.17.b	B	2	211	O	install electric receptacle cover behind desk	1	8/15/2015		
S5.9.a	B	2	211A	O	repair ceiling tiles missing tiles	1	8/15/2015		
N101.8.1.2	F	2	216	M	3125 install fire sprinklers group restroom	5	8/15/2015		SR87981
N101.8.1.2	F	2	218	M	3125 install fire sprinklers group restroom	5	8/15/2015		SR87982
N1.11.1.5	B	2	220	M	313 install additional outlets computers	1	11/13/2015		SA29188
N101.15.2.1 1.1.2.5.c	B	2	220	M	438 Repair Door Closer , north door		8/15/2015		
16-a -2	C	2	220	M	313 repair electric exit sign at main entrance			C	SA29050
S5.17.b.1.e	F	2	220	O	discontinue use of piggybacked surge strips computers on north side	1	8/15/2015		
S5.9.a	B	2	220	O	repair ceiling tiles painted tiles			C	
S5.12.h	B	2	220	O	Strap TV's to mobile cart		8/15/2015		
S5.17.b.1.e	F	2	220B	O	discontinue use of piggybacked surge strips	1	8/15/2015		
N1.11.7/S.5.17.1.e	B	2	220B	O	remove extension cords multiple, including over doorway	1	8/15/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.17.b.1.e	F	2	220D	O		discontinue use of piggybacked surge strips	1	8/15/2015		
S5.13x	F	2	221	O		remove combustible materials acetone can under sink	1	10/14/2015		
SD101	B	2	221	O		Remove electric appliance from room microwave			C	
N1.11.7/S.5.17.1.e	B	2	221	O		remove extension cords		8/15/2015		
N1.10.19.3	B	2	221	O		Remove storage <18" from ceiling , too high		7/17/2015		
SD-101	B	2	221	O		remove unsafe electric equipment plug wires run thru wall, X 2	1	8/15/2015		
S5.11	A	2	221	O		Remove unsafe/broken Equipment , microwave		8/15/2015		
F.58.82.3a	D	2	221A	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28813
SD101	A	2	221A	O		Remove Guillotine Paper Cutters Corrected on site			C	
S5.12.h	B	2	221A	O		Strap TV's to mobile cart			C	
F.58.82.3a	D	2	221E	M	1875	install smoke detector	3	8/15/2015		SA00578
S5.13x	F	2	221E	O		remove combustible materials paper on vision panel	1	10/14/2015		
N1.10.19.3	B	2	221E	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.9.a	B	2	221E	O		repair ceiling tiles water damage	1	8/15/2015		
F.58.82.3a	D	2	223	M	1875	install smoke detector Heat to Smoke			C	SA16613
F.58.82.3a	D	2	226	M	1875	install smoke detector Re-issue WO: 03/05/2013	5	8/15/2015		SR87989
SD101	B	2	226	M	938	Replace door w/door with vision panel	1	8/15/2015		SA28995
N80.4.1.3/SD101	F	2	226	O		Remove combustible from door/vision panel	1	7/17/2015		
N1.10.19.1 S5.13x	F	2	226A	O		clean floor area poor housekeeping	1	10/14/2015		
F.58.82.3a	D	2	226B	M	1875	install smoke detector communications	3	8/15/2015		SA00579
S5.13x	F	2	226B	O		remove combustible materials , storage	1	10/14/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
F.58.82.3a	D	2	228	M	1875	install smoke detector				C	SA28812
N1.10.19.3	B	2	228	M	750	repair drywall , damaged		8/15/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	229A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
N1.11.1.2/ N70.406.5/ S5.17.b	B	2	230	O		install electric receptacle cover , blank		8/15/2015			
S5.7	B	2	230	O		remove improperly stored chemicals				C	
N1.11.7/S.5. 17.1.e	B	2	231	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	231A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
N1.11.7/S.5. 17.1.e	B	2	232	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	232A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
N1.11.7/S.5. 17.1.e	B	2	233	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
F.58.82.3a	D	2	233A	M	1875	install smoke detector Heat to Smoke	1	8/15/2015			SA28817
N1.10.19.3	B	2	233A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	234A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
S5.13x	F	2	234A	O		remove combustible materials flammables	1	10/14/2015			
SD101	B	2	235	O		remove unrated cloth/paper covering window	2	8/15/2015			
N1.10.19.3	B	2	236A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	237	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
S.5.9.a	B	2	238	M	3125	repair ceilings missing grid cross T, one tile	1	8/15/2015			SA28733
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	239	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
53.4	B	2	239	M	2500	repair walls complete rared walls to ceiling				C	SA16505

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
F69A.58.83	E	2	239	M	250	seal horizontal openings openings bet. wall & deck			C	SA28777
S.5.172.c	B	2	239	O		Remove storage from electrical room.	1	8/15/2015		
N101.8.1.2	F	2	241	M	3125	install fire sprinklers , in group bathroom		8/15/2015		
S5.11	B	2	241	M	2500	Repair unsafe/broken equipment , hand dryers		8/15/2015		
N101.8.1.2	F	2	242	M	3125	install fire sprinklers , in group bathroom		8/15/2015		
S5.11	B	2	242	M	2500	Repair unsafe/broken equipment , faucet in HC stall		8/15/2015		
S5.11	B	2	242	M	2500	Repair unsafe/broken equipment , hand dryers		8/15/2015		
S5.8i13.1	B	2	308A	O		remove storage from mechanical rooms	1	8/15/2015		
S5.11	A	3	0000	O		Remove unsafe/broken Equipment , LP cylinders not stored in LP cage		8/15/2015		
S5.2.a.5	B	3	0000	O		Trim tree/branch , tree branches overhanging building		8/15/2015		
S5.2g	C	3	8088	M	625	install additional lighting SE exterior of F-308A (1) light fixture Re-issue WO: 01/03/2	6	10/14/2015		SR77336
S5.2.a.7	B	3	9599	M	120	Replace plastic ground utility box cover metal cover in front of 022 door	1	8/15/2015		SA29201
S5.9.a	B	3	022	O		repair ceiling tiles	2	8/15/2015		
10-c -2	C	3	200A	O		remove exit obstructions storage of carts in front of doors 307.308,309			C	
S5.2.a.7	B	3	300C	M	120	Replace plastic ground utility box cover metal, at ground next to stair	1	8/15/2015		SA29200
S5.8.a	B	3	300E	M	625	repair door (wood) doesn't close	1	8/15/2015		SA28725
S5.13x	F	3	301A	O		remove combustible materials spray paint not stored properly			C	
SD101	B	3	301B	O		Remove electric appliance from room microwave	1	7/16/2015		
N1.10.19.1 S5.13x	F	3	301C	O		clean floor area		10/14/2015		
S5.12	C	3	302	O		remove unsafe/unclean furniture from use mirrors, multiple around room	1	8/15/2015		
S5.9.a	B	3	302A	O		repair ceiling tiles	2	8/15/2015		

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			Bldg No.	Room No.							
N1.10.19	B		3	303	O		Remove Storage From Area		8/15/2015		
SDASME. A17.1.2.27	C		3	304	M	3125	Connect elevator phone to 9-1-1 svc person answering call does not receive location	1	8/15/2015		SA28607
S5.11	B		3	304	M	2500	Repair unsafe/broken equipment , mount phone on car wall		8/15/2015		
S5.11	B		3	304	M	2500	Repair unsafe/broken equipment , repair door to emergency phone		8/15/2015		
S5.12	C		3	304	O		remove unsafe/unclean furniture from use , mirror now cracked		8/15/2015		
F.58.82.3a	D		3	305	M	1875	install smoke detector	1	8/15/2015		SA28823
N1.11.7/S.5. 17.1.e	B		3	306	O		remove extension cords tied to conduits overhead	1	8/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		3	306A	O		repair ceiling tiles		8/15/2015		
S5.11	B		3	307	M	2500	Repair unsafe/broken equipment , Genie lift missing outriggers		8/15/2015		
S5.8i13.1	B		3	307	O		remove storage from mechanical rooms	1	8/15/2015		
S5.11	A		3	307	O		Remove unsafe/broken Equipment , SCBA unit and case from wall		8/15/2015		
S.5.172.c	B		3	308	O		Remove storage from electrical room.	2	8/15/2015		
11-7.-4	C		3	308A	M	250	Test and maintain generator/provide log log not current	1	8/15/2015		SA28996
S5.13x	F		3	308A	O		remove combustible materials , storage in generator room	1	10/14/2015		
S5.13x	F		3	310	O		remove combustible materials improper gas cans	2	10/14/2015		
SD101	B		3	310	O		Remove electric appliance from room remove flammables from room-microwave used	1	7/16/2015		
N1.11.7/S.5. 17.1.e	B		3	310	O		remove extension cords to microwave	1	8/15/2015		
S5.11	A		3	310	o		Remove Padlock/Hasp from Door , hasp		7/30/2015		
N1.10.19.1 S5.13x	F		3	311	O		clean floor area		10/14/2015		
S5.13x	F		3	311	O		remove combustible materials remove flammables from area-battery charging	1	10/14/2015		
S5.17.b	B		3	312	M	625	repair exposed wiring light w/o conduit & extension cord for power	1	8/15/2015		SA29185

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			Bldg No.	Room No.							
SD101		B	3	312	O		Remove electric appliance from room toaster oven	2	7/16/2015		
N1.11.7/S.5. 17.1.e		B	3	312	O		remove extension cords		8/15/2015		
S5.2/H6a -2.0040.1, 2&3.b		B	3	314	O		remove obsolete storage		8/15/2015		
F.58.82.3a		D	3	320	M	1875	install smoke detector Heat to Smoke in closet			C	SA16629
SD101		B	3	320	O		Remove electric appliance from room microwave			C	
S5.11		B	3	320B	M	2500	Repair unsafe/broken equipment , wall clock missing, wires exposed		8/15/2015		
F.58.82.3a		D	3	320F	M	1875	install smoke detector	2	8/15/2015		SA16636
N1.11.7/S.5. 17.1.e		B	3	321	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
1.10.19		B	3	322	O		Remove Storage From Area		8/15/2015		
S5.9.a		C	3	324	M	1875	repair metal wall (interior) extend walls to deck and seal joints	1	8/15/2015		SA28754
53.4		B	3	324	M	2500	repair walls complete wall to ceiling	2	8/15/2015		SA16513
N1.10.19		B	3	324	O		Remove Storage From Area		8/15/2015		
SD101		B	3	325	O		Remove electric appliance from room microwave	1	7/16/2015		
N1.11.7/S.5. 17.1.e		B	3	325	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h		B	3	326	O		Strap TV's to mobile cart		8/15/2015		
N1.11.7/S.5. 17.1.e		B	3	326A	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.9.d		B	3	327	M	6250	Repair broken floor tiles (vinyl) , missing		11/13/2015		
S5.16.a.4		B	3	327A	M	313	repair exhaust fan , room hot		8/15/2015		
S5.2.a.7		B	4	9599	M	120	Replace plastic ground utility box cover in front of 409	1	8/15/2015		SA29202
N70E.410.2. B		B	4	004	M	250	install gfci within 6 ft water supply at water fountain, in front of 129	1	8/15/2015		SA29176
A.58.005 .1		D	4	400D	M	1000	repair fire alarm system , reattach protective cover over pull station at 420		8/15/2015		

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Sub No. Para.		Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	401A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.13.x.6	B	4	401A	O		provide/secure metal shelves for storage area , secure to wall	1	11/13/2015		
S5.12	C	4	401A	O		remove unsafe/unclean furniture from use lamps from home	1	8/15/2015		
S5.7	B	4	402	O		remove improperly stored chemicals nail polish remover/acetone			C	
S5.11	A	4	402	O		Remove unsafe/broken Equipment , microwave and toaster oven		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	402A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
SD101	B	4	404	O		Remove electric appliance from room microwave			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	404F	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	404G	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	404H	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
SD101	B	4	406	O		Remove electric appliance from room microwave	1	7/16/2015		
S5.12	C	4	406	O		remove unsafe/unclean furniture from use , mirror on door	1	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	406A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	406A	O		repair ceiling tiles , missing		8/15/2015		
N101.8.1.2	F	4	407	M	3125	install fire sprinklers group restroom	5	8/15/2015		SR87983
N101.8.1.2	F	4	408	M	3125	install fire sprinklers group restroom	5	8/15/2015		SR87984
SD101	B	4	409	O		Remove electric appliance from room coffee pot	1	7/16/2015		
S5.12	C	4	409	O		remove unsafe/unclean furniture from use mirrors X 2	1	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	409A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.11	A	4	409A	O		Remove unsafe/broken Equipment , microwave		8/15/2015		

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		Bldg No.	Room No.							
S5.9.a	B	4	409A	O		repair ceiling tiles	2	8/15/2015		
S5.12.h	B	4	409A	O		Strap TV's to mobile cart	2	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	410A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.12.h	B	4	410A	O		Strap TV's to mobile cart		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	411A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.12.b/	B	4	411A	M	625	Secure bookcase/cabinet/shelving to wall		8/15/2015		
S5.11.a.1	F	4	412	M	232	install fire blankets ESE Life Skills V: no stove in room			V	SAVOID
SD101	F	4	412	M	1250	Install power shut off for resid. stove in classrm V: no stove in room			V	SAVOID
8.82.3a	D	4	412	M	1875	install smoke detector ESE Life Skills	1	8/15/2015		SA28833
13-o0-03	E	4	412	M	1250	provide hood for stove V: no stove in room			V	SAVOID
S5.7	B	4	412	O		remove improperly stored chemicals cleaning supplies			C	
S5.11	A	4	412	O		Remove unsafe/broken Equipment , microwave		8/15/2015		
S5.12	C	4	412	O		remove unsafe/unclean furniture from use torn couch	1	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	412A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
SD-101	B	4	413A	O		remove unsafe electric equipment extension cord thru door			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	414	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	415	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5. 17.1.e	B	4	420	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	420A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
SD101	B	4	420A	O		Remove electric appliance from room microwave	1	7/16/2015		

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N1.11.7/S.5.17.1.e	B	4	420A	O			remove extension cords thru door			C	
S5.13x	F	4	421	O			remove combustible materials paper on door vision panel	1	10/14/2015		
N1.11.7/S.5.17.1.e	B	4	421	O			remove extension cords X 2			C	
SD-101	B	4	421	O			remove unsafe electric equipment surge protector thru door to 421A			C	
N102.17.6.3.4.3/ F69A -58.0082.3/	D	4	421A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5.17.1.e	B	4	422	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3.4.3/ F69A -58.0082.3/	D	4	422A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5.17.1.e	B	4	423	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3.4.3/ F69A -58.0082.3/	D	4	423A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
S5.12.h	B	4	423A	O			Strap TV's to mobile cart		8/15/2015		
N101.8.1.2	F	4	424	M	3125		install fire sprinklers group restroom	4	8/15/2015		SR90473
N101.8.1.2	F	4	425	M	3125		install fire sprinklers group restroom	4	8/15/2015		SR90474
N1.11.7/S.5.17.1.e	B	4	426	O			remove extension cords			C	
N102.17.6.3.4.3/ F69A -58.0082.3/	D	4	426A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
F.58.82.3a	D	4	427	M	1875		install smoke detector Heat to Smoke	1	8/15/2015		SA28863
S5.12.h	B	4	427	O			Strap TV's to mobile cart	1	8/15/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	4	427A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5.17.1.e	B	4	428	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3.4.3/ F69A -58.0082.3/	D	4	428A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a	B	4	428A	O			repair ceiling tiles water damage	1	8/15/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.17.b.1.e	F	4	429	O		discontinue use of piggybacked surge strips			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	429A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.7	B	4	429A	O		remove improperly stored chemicals Raid- insecticides are not permitted	1	8/15/2015		
F.58.82.3a	D	4	430	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28864
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	430	O		repair ceiling tiles , close hatch door		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	430A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	431A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	432A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a.4	B	4	433	M	313	repair exhaust fan not running/exhausting			C	SA29018
F.58.82.3a	D	4	434	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28866
S.5.9.a	B	4	434	M	3125	repair ceilings , around smoke detector			C	SA31035
S5.16.a.4	B	4	434	M	313	repair exhaust fan not running/exhausting			C	SA29019
S5.7.c/H6A -2.0040.3b	B	5	0000	M	750	repair leaking roof , cracked/ broken tiles		8/15/2015		
N101.15.2.1 0	B	5	500F AT 009	M	250	repair illuminated exit sign		8/15/2015		
S5.9.d	B	5	026	M	6250	Repair broken floor tiles (vinyl) , coming up		11/13/2015		
16-a -2	C	5	026	M	313	repair electric exit sign by 532C			C	SA29051
SDASME. A17.1.2.27	C	5	501	M	3125	Connect elevator phone to 9-1-1 svc not working	1	8/15/2015		SA28619
FS 399	C	5	501	O		post elevator inspection certificate	5	10/14/2015		
SD101	B	5	502	O		Remove sign flammable storage	1	7/26/2015		
2.17.6.3. 4.3/ F69A -58.0082.3/	D	5	503	M	1875	install smoke detector , heat to smoke detector		8/15/2015		

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Sub No. Para.		Bldg No.	Room No.							
N1.10.19.1 S5.13x	F	5	503	O		clean floor area fallen boxes, scattered contents	1	10/14/2015		
S5.9.a	B	5	503	O		repair ceiling tiles	2	8/15/2015		
N101.7.10.1. 2	C	5	504	C	625	install illuminated exit sign	2	9/14/2015		
S5.11.f	A	5	504	M	2500	repair cabinets/casework repair/replace locks on cabinets			C	SA29001
S5.13x	F	5	504	O		remove combustible materials sterno-corrected on site to custodial flam. cab			C	
N1.11.7/S.5. 17.1.e	B	5	504	O		remove extension cords			C	
S5.9.a	B	5	504	O		repair ceiling tiles missing tile	1	8/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	5	504A	O		repair ceiling tiles , missing		8/15/2015		
S5.11	B	5	505	M	2500	Repair unsafe/broken equipment , water fountains		8/15/2015		
N72E.420.2. A	B	5	505	O		Lock utility panel.	2	8/15/2015		
N80.4.1.3/ SD101	F	5	505	O		Remove combustible from door/vision panel		7/17/2015		
10-c -2	C	5	505	O		remove exit obstructions work-out benches in gym			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	505A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	5	505A	O		repair ceiling tiles		8/15/2015		
N72E.420.2. A	B	5	506	O		Lock utility panel.		8/15/2015		
N1.10.19	B	5	506	O		Remove Storage From Area , shelves in corridor		8/15/2015		
S5.12.h	B	5	506	O		Strap TV's to mobile cart			C	
S5.16.a	B	5	506A	M	3750	provide proper ventilation machine shop area	4	11/13/2015		SR90489
S5.9.a	B	5	506A	O		repair ceiling tiles painted	2	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	506B	M	1875	install smoke detector , heat to smoke detector		8/15/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.15.2.1 1.1.2.5.c	B	5	506B	M	438	repair door closer door doesn't latch	1	8/15/2015			SA28775
S5.12.b/	B	5	506B	M	0	Secure bookcase/cabinet/shelving to wall		8/15/2015			
N72E.420.2. A	B	5	506B	O		Lock utility panel. electrical panel	1	8/15/2015			
N1.10.19.3	B	5	506B	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015			
S5.9.a	B	5	506B	O		repair ceiling tiles missing tile	1	8/15/2015			
F.58.82.3a	D	5	506C	M	1875	install smoke detector Heat to Smoke	2	8/15/2015			SA16656
S5.12.b/	B	5	506C	M	625	Secure bookcase/cabinet/shelving to wall		8/15/2015			
N1.10.19.3	B	5	506C	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015			
SD101	B	5	507	O		Remove electric appliance from room Microwave/Office	2	7/16/2015			
08-c -3	F	5	507	O		Remove hasp/padlock from door	4	7/16/2015			
S5.11	A	5	507	O		Remove unsafe/broken Equipment , toaster		8/15/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	508	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
15-2.-5	A	5	509	C	6500	Provide secondary exit-Classrm >999 sf	1	8/15/2015			
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	5	509	M	375	Repair ceiling tile - Special cut required , around pipes		8/15/2015			
S5.17.b.1.e	F	5	509	O		discontinue use of piggybacked surge strips	1	8/15/2015			
SD101	B	5	509A	O		Remove electric appliance from room coffee maker	1	7/16/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	509B	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
S5.12.h	B	5	509C	O		Strap TV's to mobile cart		8/15/2015			
N72E.420.2. A	B	5	511	O		Lock utility panel. electrical panel	1	8/15/2015			
N1.11.7/S.5. 7.1.e	B	5	511	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
S5.12	C	5	511	O		remove unsafe/unclean furniture from use remove mirror	1	8/15/2015			

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Sub No. Para.		Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	511B	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.3	B	5	511B	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.12.b/	B	5	512	M	625	Secure bookcase/cabinet/shelving to wall		8/15/2015		
N101.13.4.5. 11/15.7.4.1	E	5	512	O		attach fire rating labels to curtains or remove- between 512 and 512B	1	8/15/2015		
N1.11.7/S.5. 17.1.e	B	5	512	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	5	512	O		Strap TV's to mobile cart			C	
N1.10.19.3	B	5	512A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.11	A	5	512A	O		Remove unsafe/broken Equipment , lamp from home		8/15/2015		
N72E.420.2. A	B	5	512B	O		Lock utility panel. electrical panel	1	8/15/2015		
S5.13x	F	5	512B	O		remove combustible materials alcohol			C	
N72E.420.2. A	B	5	512C	O		Lock utility panel.		8/15/2015		
S5.12.h	B	5	512C	O		Strap TV's to mobile cart		8/15/2015		
S5.13x	F	5	512D	O		remove combustible materials sterno-corrected on site			C	
N1.10.19	B	5	512D	O		Remove Storage From Area		8/15/2015		
N1.10.19.1 S5.13x	F	5	513	O		clean floor area		10/14/2015		
N1.10.19.3	B	5	513	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.8.a	B	5	521	M	625	repair door (wood) , damaged from table		8/15/2015		
S5.17.b.1.e	F	5	521	O		discontinue use of piggybacked surge strips	2	8/15/2015		
N72E.420.2. A	B	5	521	O		Lock utility panel. electrical panel	1	8/15/2015		
S5.17b	B	5	521	O		provide access to utility controls electrical panel	1	8/15/2015		
16-f1-14	B	5	521	O		remove adapters	1	8/15/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B		5	521	O		remove extension cords	2	8/15/2015		
N101.7.5.1	C		5	521	O		remove furnishings blocking exit , table		10/14/2015		
SD101	A		5	521	O		Remove plug in air fresheners			C	
S5.11	A		5	521	O		Remove unsafe/broken Equipment , Aquariums must be safety glass or plastic		8/15/2015		
N101.15.2.1 O/N101.7.10	C		5	523	M	313	repair electric exit sign , not working		8/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		5	523	O		repair ceiling tiles , damaged		8/15/2015		
N72E.420.2. A	B		5	524	O		Lock utility panel. electrical panel	1	8/15/2015		
N1.11.7/S.5. 17.1.e	B		5	524	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
1.6.10.10. 1	B		5	525	M	88	mark gas shut off valves , on cabinet		8/15/2015		
S5.17b	B		5	525	O		provide access to utility controls emergency gas and power shut-off	1	8/15/2015		
N58.6.10.10. 1	B		5	526	M	88	mark gas shut off valves , on cabinet		8/15/2015		
N72E.420.2. A	B		5	526	O		Lock utility panel.		8/15/2015		
N1.11.7/S.5. 17.1.e	B		5	526	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N58.6.10.10. 1	B		5	527	M	88	mark gas shut off valves , on cabinet		8/15/2015		
N72E.420.2. A	B		5	527	O		Lock utility panel.		8/15/2015		
N1.11.7/S.5. 17.1.e	B		5	527	O		remove extension cords	2	8/15/2015		
Spec16440. 2.A.4	B		5	528	M	1500	identify circuit breakers faded	1	8/15/2015		SA29197
F.58.82.3a	D		5	528	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28876
53.4	B		5	528	M	2500	repair walls complete rated walls to ceiling	2	8/15/2015		SA16514
F.58.82.3a	D		5	529	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28877
58.82.3a	D		5	530	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28878

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Sub No. Para.	Pri	Bldg No.	Room No.							
N58.6.10.10.1	B	5	531	M	88	mark gas shut off valves		8/15/2015		
N72E.420.2.A	B	5	531	O		Lock utility panel.		8/15/2015		
N1.11.7/S.5.17.1.e	B	5	531	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.7	B	5	531	O		remove improperly stored chemicals alcohol- based sanitizer < 43 oz.			C	
N101.7.10.1.2	C	5	532	C	625	install illuminated exit sign at door to 535	1	9/14/2015		
S5.13x	F	5	532	O		remove combustible materials spray paints	1	10/14/2015		
S5.16.a.4	B	5	532A	M	313	repair exhaust fan , room hot		8/15/2015		
S5.13.x.6	B	5	532A	O		provide/secure metal shelves for storage area , secure to wall	1	11/13/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	5	532C	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a.4	B	5	532C	M	313	repair exhaust fan not running/exhausting			C	SA29020
N102.17.6.3.4.3/ F69A -58.0082.3/	D	5	532D	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
53.4	B	5	532D	M	2500	repair walls complete rated walls to ceiling	2	8/15/2015		SA16515
S5.17a1	B	5	532D	O		replace burned-out light bulb(s)			C	
S5.9.a	C	5	533	M	2500	repair wall-wood (interior) , vinyl baseboard		8/15/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	5	533	O		repair ceiling tiles , painted		8/15/2015		
S5.12.b/	B	5	534	M	625	Secure bookcase/cabinet/shelving to wall		8/15/2015		
N101.7.5.1	C	5	534	O		remove furnishings blocking exit , shelf		10/14/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	5	534A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
SD101	B	5	535	O		Remove electric appliance from room toaster oven	2	7/16/2015		
S5.11	A	5	535	O		Remove unsafe/broken Equipment , toaster oven		8/15/2015		

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		Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	535E	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a.4	B	5	535E	M	313	repair exhaust fan , room hot		8/15/2015		
F.58.82.3a	D	5	535F	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28881
S5.12	C	5	536G	O		remove unsafe/unclean furniture from use lamp from home- X 2	1	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	537	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N70E.410.2. 4.b	B	6	8088	M	63	install weatherproof cover next to ticket booth 606	1	8/15/2015		SA29163
N101.7.10.1. 2	C	6	600	C	625	install illuminated exit sign , existing sign missing		9/14/2015		
S5.16.b.9	B	6	600	M	125	repair water fountain in front of 616-missing spout	1	11/13/2015		SA29036
10.a.10.a	C	6	600B	M	625	repair stair edging , on stair tread	1	8/15/2015		SA31036
S5.3.c	B	6	600B	M	1250	Rpr/Rpl sidewalk (concrete) in front of stair by 636- exposed-bar on slab	1	8/15/2015		SA28704
S5.10.i	F	6	600B	O		Install Fish Number , on second floor	1	8/15/2015		
F.58.82.3a	D	6	601A	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28918
F.58.82.3a	D	6	601B	M	1875	install smoke detector Heat to Smoke	2	8/15/2015		SA16658
S5.9.a	B	6	601B	O		repair ceiling tiles missing tiles	1	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	602	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
55.7.1.4.1	B	6	602	M	218	secure gas cylinders CO2 on shelf- X2			C	SA29005
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	602A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.13x	F	6	602A	O		remove combustible materials Goof-off and sterno (sterno corrected on site)			C	
SD101	B	6	602A	O		Remove electric appliance from room toaster oven	1	7/16/2015		
101.8.1.2	F	6	603	M	3125	install fire sprinklers group restroom Re-issue WO: 07/16/2007	10	8/15/2015		SR66297

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/16/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N72E.420.2. A	B	6	603B	O			Lock utility panel. close ceiling access panel	1	8/15/2015		
N101.8.1.2	F	6	604	M	3125		install fire sprinklers group restroom Re-issue WO: 07/16/2007	10	8/15/2015		SR66297
SD101	B	6	604	M	2500		Repair unsafe/broken equipment Gang sink, not all faucets work	1	8/15/2015		SA29206
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	605	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19	B	6	605	O			Remove Storage From Area		8/15/2015		
S5.9.a	B	6	605	O			repair ceiling tiles missing and warped tiles	1	8/15/2015		
N1017.9.2.6	C	6	606	M	375		Repair battery lighting next to 639			C	SA29074
N1017.9.2.6	C	6	606	M	375		Repair battery lighting , unit and protective cage next to 606B		8/15/2015		
N101.7.5.1	C	6	606	O			remove furnishings blocking exit	2	10/14/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	606A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.1 S5.13x	F	6	606A	O			clean floor area provide access into room, doors blocked	1	10/14/2015		
S5.17b	B	6	606A	O			provide access to utility controls electrical panel	1	8/15/2015		
08-c -3	F	6	606A	O			Remove hasp/padlock from door	6	7/16/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	606B	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a	B	6	606B	O			repair ceiling tiles	2	8/15/2015		
N10.6.3.10	F	6	607	M	625		install fire extinguisher cabinet , repair existing cabinet		8/15/2015		
S5.17.b	B	6	607	O			install electric receptacle cover replace broken	2	8/15/2015		
SD101	B	6	608	O			Remove electric appliance from room Microwave/Office	2	7/16/2015		
SD101	B	6	608	O			remove unrated cloth/paper covering window	2	8/15/2015		
N101.15.3.4. 2	D	6	609	M	3125		install fire alarm pull station at exterior door	1	1/12/2016		SA29160
N10.6.3.10	F	6	609	M	625		install fire extinguisher cabinet , repair existing cabinet		8/15/2015		

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			Bldg No.	Room No.							
S.5.16b1		F	6	609	M	313	repair damaged equipment , water fountain			C	SA31037
16-a -2		C	6	609	M	313	repair electric exit sign X 2	1	8/15/2015		SA29052
S5.2.d.10		B	6	609	M	1250	repair fence locker room fenced enclosure	1	8/15/2015		SA28703
N101.7.2.1.5		B	6	609	M	488	replace exit hardware football lockers area, broken locks X 3	1	8/15/2015		SA28756
NFPA.106.1. 2		F	6	609	M	112	replace missing fire extinguisher		8/15/2015		
N1.10.19.1 S5.13x		F	6	609	O		clean floor area football locker area			C	
S5.13.n		B	6	609	O		Provide biennial bleacher inspection report	1	7/31/2015		
F69A.58.005 .2.a.3		B	6	609	O		remove lock/latch from exit door football locker areas, remove locks & chains	1	8/15/2015		
101.8.1.2		F	6	609B	M	3125	install fire sprinklers group restroom Re-issue WO: 07/16/2007	10	8/15/2015		SR66297
SD101		B	6	609B	M	2500	Repair unsafe/broken equipment hand dryer			C	SA29208
S5.17.b		B	6	609D	M	625	repair exposed wiring remove clock missing face or remove			C	SA29186
S5.8.		B	6	609G	M	488	Repair exit hardware , door handle		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	6	609H	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.1 S5.13x		F	6	609H	O		clean floor area	1	10/14/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	6	609K	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5. 17.1.e		B	6	609K	O		remove extension cords	1	8/15/2015		
S5.11		A	6	609K	O		Remove unsafe/broken Equipment , microwave		8/15/2015		
S5.10.i		F	6	609L	O		Install Fish Number , on outside			C	
S5.9.a		B	6	609L	O		repair ceiling tiles painted tiles			C	
S5.17.b.1.e		F	6	609M	O		discontinue use of piggybacked surge strips	1	8/15/2015		
SD101		B	6	609M	O		Remove electric appliance from room multiple cooking appliances	2	7/16/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
13-f-04	E	6	610	M	50	post boiler inspection certificate none in room	2	8/15/2015	SA16687
S5.13x	F	6	611	O		remove combustible materials Gas-powered golf cart in bldg.-COS	1	10/14/2015	
N101.15.3.4.2	D	6	613	M	3125	install fire alarm pull station at door to exterior	1	1/12/2016	SA29161
N70E.410.2.B	B	6	613	M	250	install gfci within 6 ft water supply next to 613C at water fountain	1	8/15/2015	SA29177
N101.8.1.2	F	6	613B	M	3125	install fire sprinklers group restroom Re-issue WO: 07/16/2007	10	8/15/2015	SR66297
SD101	B	6	613B	M	2500	Repair unsafe/broken equipment Gang sink, not all faucets work	1	8/15/2015	SA29210
N102.17.6.3.4.3/ F69A-58.0082.3/	D	6	613C	M	1875	install smoke detector , heat to smoke detector		8/15/2015	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	6	613G	M	1875	install smoke detector , heat to smoke detector		8/15/2015	
N1.10.19.1 S5.13x	F	6	613H	O		clean floor area	1	10/14/2015	
08-c-3	F	6	613K	O		Remove hasp/padlock from door	7	7/16/2015	
SD101	B	6	613M	O		Remove electric appliance from room toaster oven	1	7/16/2015	
08-c-3	F	6	613Q	O		Remove hasp/padlock from door	7	7/16/2015	
F.58.82.3a	D	6	614	M	1875	install smoke detector Heat to Smoke	1	8/15/2015	SA28908
F.58.82.3a	D	6	615	M	1875	install smoke detector Heat to Smoke	1	8/15/2015	SA28909
S5.8.d.1	B	6	616	M	1250	Remove wire glass/provide safety tempered glass broken weight room mirror	1	9/14/2015	SA28713
N1017.9.2.6	C	6	616	M	375	Repair battery lighting	1	8/15/2015	SA29076
SD101	B	6	617	O		remove unrated cloth/paper covering window			C
S5.12.h	B	6	617	O		Strap TV's to mobile cart	2	8/15/2015	
N1.11.7/S.5.17.1.e	B	6	617A	O		remove extension cords thru ceiling	3	8/15/2015	
08-c-3	F	6	617A	O		Remove hasp/padlock from door	4	7/16/2015	
SD101	B	6	618	O		remove unrated cloth/paper covering window			C

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.9.a	B	6	618	O		repair ceiling tiles missing tiles	1	8/15/2015		
F.58.82.3a	D	6	618A	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28926
08-c-3	F	6	618A	O		Remove hasp/padlock from door	4	7/16/2015		
S5.9.a	B	6	618A	O		repair ceiling tiles missing tiles	1	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	630	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	630A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
15-2-5	A	6	631	C	6500	Provide secondary exit-Classrm >999 sf	1	8/15/2015		
S5.11	B	6	631	M	750	repair drywall , by door		8/15/2015		
E.420.2. A	B	6	631	O		Lock utility panel.		8/15/2015		
N1.11.7/S.5. 17.1.e	B	6	631	O		remove extension cords clipped to ceiling grid across room	2	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	632	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a/ N1.13.3.3/ N1.13.7.4.3.	B	6	632	O		repair ceiling tiles , missing		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	634	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N72E.420.2. A	B	6	634	O		Lock utility panel. electrical panel			C	
N1.11.7/S.5. 17.1.e	B	6	634	O		remove extension cords clipped to ceiling & others			C	
N1.11.7/S.5. 17.1.e	B	6	635	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.11	A	6	635	O		Remove unsafe/broken Equipment , counter top stove in cart		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	6	635A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.17.b	B	6	636	O		install electric receptacle cover	1	8/15/2015		
SD101	B	6	636	O		Remove electric appliance from room expresso machine	1	7/16/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	6	636	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	6	636A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	6	637	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	6	638	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a.4	B	6	638	M	313	repair exhaust fan not running			C	SA29021
N102.17.6.3.4.3/ F69A-58.0082.3/	D	6	639	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1017.9.2.6	C	6	639	M	375	Repair battery lighting at bottom of stair	1	8/15/2015		SA29080
S5.4	C	6	639	M	1250	repair masonry wall (interior)		8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	6	640	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.7	B	6	644	O		remove improperly stored chemicals alcohol-based hand sanitizer >43 oz.			C	
S5.8d	B	6	6094	M	125	Check mirror for safe back Gang sink, not all faucets work	1	8/15/2015		SA28706
S5.11	B	7	0000	M	2500	Repair unsafe/broken equipment , reattach lightening protection on roof		8/15/2015		
S.5.9.a	B	7	700D	M	3125	repair ceilings slat ceiling in front of 727-missing slat	1	8/15/2015		SA28735
16-a -21	F	7	700D	O		Repair electric exit sign (bulbs) at intersection of 500d sign hanging			C	
S5.16.b.9	B	7	700E	M	125	repair water fountain push plate, next to 729	1	11/13/2015		SA29037
N101.7.10.1.2	C	7	701	C	625	install illuminated exit sign	2	9/14/2015		
S69A.81.1.e	C	7	701	C	6250	secondary exit swing both directions both 701 & 702 > 999 sf- need 2 exits	1	10/14/2015		
F.58.82.3a	D	7	701	M	1875	install smoke detector needed to meet 2nd exit req'ment for 702	1	8/15/2015		SA28929
N1.11.7/S.5.17.1.e	B	7	701	O		remove extension cords Classrm Interactive Board Cords tripping/elect hazard			C	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	7	701A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		

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			Bldg No.	Room No.							
S5.10.i		F	7	701A	O		Install Fish Number	1	8/15/2015		
F.58.82.3a		D	7	702	M	1875	install smoke detector needed to meet 2nd exit req'ment for 701	1	8/15/2015		SA28930
S5.17.b.1.e		F	7	702	O		discontinue use of piggybacked surge strips			C	
N1.11.7/S.5.17.1.e		B	7	702	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD101		A	7	702	O		Remove plug in air fresheners			C	
S5.12.h		B	7	702	O		Strap TV's to mobile cart			C	
N101.7.10.1.2		C	7	703	C	625	install illuminated exit sign	2	9/14/2015		
S69A.81.1.e		C	7	703	C	6250	secondary exit swing both directions both 703 & 704 >999 sf. - need 2 exits	1	10/14/2015		
58.82.3a		D	7	703	M	1875	install smoke detector needed to meet 2nd exit req'ment for 704	1	8/15/2015		SA28931
S5.17.b.1.e		F	7	703	O		discontinue use of piggybacked surge strips			C	
N72E.420.2.A		B	7	703	O		Lock utility panel.		8/15/2015		
N10.6.1.3.3.1		F	7	703	O		make fire extinguisher accessible			C	
N1.11.7/S.5.17.1.e		B	7	703	O		remove extension cords			C	
S5.12.h		B	7	703	O		Strap TV's to mobile cart	2	8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/		D	7	703A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.7		B	7	703A	O		remove improperly stored chemicals alcohol-based sanitizer < 43 oz.			C	
F.58.82.3a		D	7	704	M	1875	install smoke detector needed to meet 2nd exit req'ment for 703	1	8/15/2015		SA28932
N1.11.7/S.5.17.1.e		B	7	704	O		remove extension cords Classrm Projector/Computer cords trip haz	1	8/15/2015		
S5.12.h		B	7	704	O		Strap TV's to mobile cart			C	
F.58.82.3a		D	7	704A	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28939
SD101		B	7	705	O		Remove electric appliance from room Microwave/Closet	2	7/16/2015		

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N1.11.7/S.5.17.1.e	B	7	705	O			remove extension cords		8/15/2015		
08-c -3	F	7	705	O			Remove hasp/padlock from door latch			C	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	7	707	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a.4	B	7	707	M	313		repair exhaust fan , Room Hot	1	8/15/2015		SA31038
F.58.82.3a	D	7	708	M	1875		install smoke detector needed to meet 2nd exit req'ment for 710	1	8/15/2015		SA28934
S5.12.b	B	7	708	M	625		Secure bookcase/cabinet/shelving to wall	1	8/15/2015		SA28695
S5.17.b.1.e	F	7	708	O			discontinue use of piggybacked surge strips			C	
N72E.420.2.A	B	7	708	O			Lock utility panel. electrical panel	1	8/15/2015		
N1.11.7/S.5.17.1.e	B	7	708	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19	B	7	709	O			Remove Storage From Area		8/15/2015		
S5.12.h	B	7	709	O			Strap TV's to mobile cart		8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	7	709A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
N101.7.10.1.2	C	7	710	C	625		install illuminated exit sign	1	9/14/2015		
S69A.81.1.e	C	7	710	C	6250		secondary exit swing both directions both 710 & 708 > 999 sf.-need 2 exits	1	10/14/2015		
F.58.82.3a	D	7	710	M	1875		install smoke detector needed to meet 2nd exit req'ment for 708	1	8/15/2015		SA28935
16-f1-14	B	7	710	O			remove adapters	1	8/15/2015		
N1.11.7/S.5.17.1.e	B	7	710	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.11	A	7	710	O			Remove unsafe/broken Equipment , cookie ovens		8/15/2015		
S5.11	A	7	710	O			Remove unsafe/broken Equipment , microwave		8/15/2015		
S5.9.a	B	7	710	O			repair ceiling tiles painted	1	8/15/2015		
S5.12.h	B	7	710	O			Strap TV's to mobile cart	2	8/15/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	710A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
SD101	B	7	710A	O		Remove electric appliance from room Microwave/Closet	2	7/16/2015			
N1.11.7/S.5. 17.1.e	B	7	710A	O		remove extension cords		8/15/2015			
S5.8i13.1	B	7	711	O		remove storage from mechanical rooms	1	8/15/2015			
S5.17a1/H6a -2.0040.4	B	7	711	O		replace burned-out light bulb(s)		8/15/2015			
F.58.82.3a	D	7	711B	M	1875	install smoke detector	2	8/15/2015			SA16664
S5.9.a	B	7	711B	O		repair ceiling tiles missing	1	8/15/2015			
N101.8.1.2	F	7	712	M	3125	install fire sprinklers	5	8/15/2015			SR80322
1.8.1.2	F	7	713	M	3125	install fire sprinklers	5	8/15/2015			SR80323
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	714	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
N1.10.19	B	7	714	O		Remove Storage From Area		8/15/2015			
N1.11.7/S.5. 17.1.e	B	7	720	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	720A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
N1.11.7/S.5. 17.1.e	B	7	721	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
S5.12.h	B	7	721	O		Strap TV's to mobile cart	1	8/15/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	721A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
N1.10.19.3	B	7	721A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015			
N1.11.7/S.5. 17.1.e	B	7	722	O		remove extension cords Classrm Projector/Computer cords trip haz				C	
S5.12.h	B	7	722	O		Strap TV's to mobile cart				C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	722A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			

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Sub No. Para.		Bldg No.	Room No.	M-O-C								
N1.10.19.3	B	7	723	M	156			Replace faded signs , Fire extinguisher inside faded		8/15/2015		
S5.17.b.1.e	F	7	723	O				discontinue use of piggybacked surge strips thru door			C	
N1.11.7/S.5.17.1.e	B	7	723	O				remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	7	723	O				Strap TV's to mobile cart	1	8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	7	723A	M	1875			install smoke detector , heat to smoke detector		8/15/2015		
N101.7.10.1.2	C	7	724	C	625			install illuminated exit sign divided classroom, occupancy > 50 Re-issue WO: 07/08/2010 Re	7	9/14/2015		CL06107
10-c -2	C	7	724	O				remove exit obstructions too many desks & tables, clear access at doors	1	8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	7	724A	M	1875			install smoke detector , heat to smoke detector		8/15/2015		
N101.7.10.1.2	C	7	725	C	625			install illuminated exit sign divided classroom, occupancy > 50 Re-issue WO: 07/08/2010 Re	7	9/14/2015		CL06107
F.58.82.3a	D	7	725	M	1875			install smoke detector Heat to Smoke	1	8/15/2015		SA28937
N72E.420.2.A	B	7	725	O				Lock utility panel. electrical panel	1	8/15/2015		
S5.17b	B	7	725	O				provide access to utility controls electrical panel	1	8/15/2015		
10-c -2	C	7	725	O				remove exit obstructions too many desks & tables, clear access at doors	1	8/15/2015		
N1.11.7/S.5.17.1.e	B	7	725	O				remove extension cords Classrm Projector/Computer cords trip haz	1	8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	7	725A	M	1875			install smoke detector , heat to smoke detector		8/15/2015		
S5.13x	F	7	726B	O				remove combustible materials , curtains		10/14/2015		
N70E.420.2.A.2	B	7	726C	O				install light switch cover		8/15/2015		
N80.4.1.3/SD101	F	7	726C	O				Remove combustible from door/vision panel	1	7/17/2015		
F.58.82.3a	D	7	726E	M	1875			install smoke detector Heat to Smoke	1	8/15/2015		SA28946
Spec16440.2.A.4	B	7	727	M	1500			identify circuit breakers panel GH needs update			C	SA29198
SD101	B	7	727	O				Remove electric appliance from room hot plate & toaster oven			C	

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			Bldg No.	Room No.							
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	7	727B	O			repair ceiling tiles , broken		8/15/2015		
S5.16.a.4	B	7	727E	M	313		repair exhaust fan not exhausting	1	8/15/2015		SA29022
S5.16.a.4	B	7	727F	M	313		repair exhaust fan not exhausting	1	8/15/2015		SA29023
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	727G	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a	B	7	727G	M	3750		provide proper ventilation communication	4	11/13/2015		SR90490
S5.9.a	B	7	727G	O			repair ceiling tiles	2	8/15/2015		
N101.8.1.2	F	7	728	M	3125		install fire sprinklers group restroom	5	8/15/2015		SR87985
S5.11	B	7	728	M	2500		Repair unsafe/broken equipment , HC faucet		8/15/2015		
01.8.1.2	F	7	729	M	3125		install fire sprinklers group restroom	5	8/15/2015		SR87986
SD101	B	7	729	M	2500		Repair unsafe/broken equipment water fountain push broken	2	8/15/2015		SA16773
N80.4.1.3/ SD101	A	7	730	C	6500		Provide secondary exit-Classrm >999 sf , single door to room	1	8/15/2015		
S5.17.b.1.e	F	7	730	O			discontinue use of piggybacked surge strips			C	
N72E.420.2. A	B	7	730	O			Lock utility panel.		8/15/2015		
S5.9.a	B	7	730	O			repair ceiling tiles water damage	1	8/15/2015		
N1.11.7/S.5. 17.1.e	B	7	731	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	7	731	O			Strap TV's to mobile cart			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	731A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		
N72E.420.2. A	B	7	731A	O			Lock utility panel. electrical panel	1	8/15/2015		
S5.17.b.1.e	F	7	732	O			discontinue use of piggybacked surge strips			C	
N102.17.6.3. 3/ F69A -8.0082.3/	D	7	732A	M	1875		install smoke detector , heat to smoke detector		8/15/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.11	A	7	732A	O	Remove unsafe/broken Equipment , coffee maker		8/15/2015		
S5.17.b.1.e	F	7	733	O	discontinue use of piggybacked surge strips		8/15/2015		
N1.11.7/S.5. 17.1.e	B	7	733	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	7	733A	M	1875 install smoke detector Heat to Smoke	1	8/15/2015		SA28949
N1.11.7/S.5. 17.1.e	B	7	734	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	7	734	O	Strap TV's to mobile cart			C	
F.58.82.3a	D	7	734A	M	1875 install smoke detector Heat to Smoke	1	8/15/2015		SA28950
N1.11.7/S.5. 17.1.e	B	7	734A	O	remove extension cords			C	
N1.10.19.3	B	7	734A	O	Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	7	734A	O	repair ceiling tiles		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	7	735	M	1875 install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a	C	7	735	M	1875 repair metal wall (interior) extend to deck	1	8/15/2015		SA28755
SD101	B	8	9599	M	156 Provide signage to read the following: at FDC, "Building 8, Stage Area"			C	
16-a -2	C	8	030	M	313 repair electric exit sign SW			C	SA16715
N101.15.2.1 0/N101.7.10	C	8	030	M	313 repair electric exit sign , Repair Rescue area sign next to exit sign near room 854			C	SA31039
N70E.410.2. B	B	8	031	M	250 install gfci within 6 ft water supply , Under water fountains		8/15/2015		
S5.8.a	B	8	031	M	438 repair door (metal) , weather stripping around door		8/15/2015		
16-a -2	C	8	031	M	313 repair electric exit sign north unit	2	8/15/2015		SA16716
N72E.420.2. A	B	8	031	O	Lock utility panel.		8/15/2015		
N1.10.19	B	8	031	O	Remove Storage From Area , storage in corridor			C	
53.4	B	8	034B	M	2500 repair walls damaged next to frame	1	8/15/2015		SA28738

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			Bldg No.	Room No.							
SD101		A	8	100	O		Remove unsafe/broken Equipment pay phones in ramp if not operable and not used	1	8/15/2015		
16-a -2		C	8	800	M	313	repair electric exit sign in front of elevator	1	8/15/2015		SA29071
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	8	803	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.1.2		B	8	803	M	1250	Repair/Secure Electrical Panel Box , repair door and lock on panel	1	8/15/2015		SA31040
N72E.420.2. A		B	8	803	O		Lock utility panel.		8/15/2015		
N101.8.1.2		F	8	804	M	3125	install fire sprinklers group restroom	4	8/15/2015		SR90479
N1017.9.2.6		C	8	804	M	375	Repair battery lighting broken			C	SA29096
F.58.82.3a		D	8	805	M	1875	install smoke detector Heat to Smoke	1	8/15/2015		SA28951
S5.9.a		B	8	805	O		repair ceiling tiles pole thru ceiling	1	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/		D	8	806	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a		B	8	806	O		repair ceiling tiles	2	8/15/2015		
N101.8.1.2		F	8	807	M	3125	install fire sprinklers group restroom	4	8/15/2015		SR90480
S5.11		B	8	807	M	750	repair drywall , cracks in ceiling		8/15/2015		
S5.4		C	8	807	M	1250	repair masonry wall (interior) , cracks in wall		8/15/2015		
S5.11		B	8	807	M	2500	Repair unsafe/broken equipment , faucet		8/15/2015		
S5.16.a.4		B	8	808	M	313	repair exhaust fan not running	1	8/15/2015		SA29024
N1017.9.2.6		C	8	809	M	375	Repair battery lighting broken light	1	8/15/2015		SA29108
S5.8.		B	8	809	M	488	Repair exit hardware , panic hardware next to 807		8/15/2015		
S5.11		B	8	809	M	2500	Repair unsafe/broken equipment , west side stair lights		8/15/2015		
N1017.9.2.6		C	8	812	M	375	Repair battery lighting at exit by lift			C	SA16733
SD101		B	8	812	M	2500	Repair unsafe/broken equipment stage prop/curtain lift-broken horizontal member	1	8/15/2015		SA29211

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.17.b.1.e	F	8	812	O	discontinue use of piggybacked surge strips		8/15/2015		
N72E.420.2. A	B	8	812	O	Lock utility panel.		8/15/2015		
S5.13x	F	8	812	O	remove combustible materials material on light fixture	2	10/14/2015		
N72E.420.2. A	F	8	812	O	Replace damaged stage curtains , curtain ripped		9/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	812A	O	repair ceiling tiles , painted		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	812B	M	1875 install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a.4	B	8	812B	M	313 repair exhaust fan , Room hot	1	8/15/2015		SA31041
S5.7	B	8	812B	O	remove improperly stored chemicals cleaning supplies	1	8/15/2015		
N1.10.19	B	8	812B	O	Remove Storage From Area		8/15/2015		
N13.6.2.6.2. 2	F	8	812C	M	188 Rpr/Rpl fire sprinkler head head too close to ceiling, need min. 1"	1	8/15/2015		
N1.10.19.1 S5.13x	F	8	814	O	clean floor area	1	10/14/2015		
S5.9.a	B	8	814	O	repair ceiling tiles	2	8/15/2015		
SD101	B	8	814A	O	Remove storage from restroom	1	8/15/2015		
S5.11	B	8	815	M	2500 Repair unsafe/broken equipment , Hygiene product dispenser		8/15/2015		
S5.9.a	B	8	815	O	repair ceiling tiles	2	8/15/2015		
N101.8.1.2	F	8	815A	M	3125 install fire sprinklers , sprinkler group bathroom		8/15/2015		
H64E13.004. 6.b	B	8	815A	O	install soap dispensers broken	1	8/15/2015		
SD101	B	8	815A	O	Remove storage from restroom	1	8/15/2015		
S5.17a1	B	8	815A	O	replace burned-out light bulb(s)			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	816	M	1875 install smoke detector , heat to smoke detector		8/15/2015		
N101.8.1.2	F	8	817	M	3125 install fire sprinklers group restroom	4	8/15/2015		SR90481

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N101.8.1.2	F	8	818	M	3125	install fire sprinklers group restroom	4	8/15/2015		SR90482
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	819	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.13x	F	8	819	O		remove combustible materials flammables			C	
F.58.82.3a	D	8	820	M	1875	install smoke detector Heat to Smoke	2	8/15/2015		SA16668
S5.12.b/	B	8	820	M	625	Secure bookcase/cabinet/shelving to wall		8/15/2015		
S5.9.a	B	8	820	O		repair ceiling tiles holes, broken and missing	3	8/15/2015		
F.58.82.3a	D	8	822	M	1875	install smoke detector Heat to Smoke	2	8/15/2015		SA16669
S5.13x	F	8	822	O		remove combustible materials gasoline can- corrected on site			C	
S5.13x	F	8	822	O		remove combustible materials , storage	1	10/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	822	O		repair ceiling tiles , missing		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	823	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a	B	8	823	M	3125	repair ceilings , Water damage			C	SA31042
S5.16.a.4	B	8	823	M	313	repair exhaust fan , Room hot	1	8/15/2015		SA31043
N1.10.19.3	B	8	823	O		Remove storage <18" from ceiling , too high		7/17/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	824	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.1.5	B	8	827	M	313	install additional outlets for instruments	1	11/13/2015		SA29189
S5.17.b.1.e	F	8	827	O		discontinue use of piggybacked surge strips	1	8/15/2015		
09-d -8	F	8	828	O		remove carpet pieces<fire spread floor			C	
N1.11.7/S.5. 17.1.e	B	8	828	O		remove extension cords		8/15/2015		
N1.10.19	B	8	828	O		Remove Storage From Area , storage in front of room in corridor			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/16/2015

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R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.12.h	B	8	828	O		Strap TV's to mobile cart		8/15/2015		
10-c -2	C	8	831	O		remove exit obstructions at top level exit	1	8/15/2015		
S5.12.h	B	8	831	O		Strap TV's to mobile cart 2 units			C	
S5.17.b.1.e	F	8	832	O		discontinue use of piggybacked surge strips		8/15/2015		
09-d -8	F	8	832	O		remove carpet pieces<fire spread floor	1	8/15/2015		
S5.11	A	8	832A	O		Remove unsafe/broken Equipment , Microwave and expresso maker		8/15/2015		
F.58.82.3a	D	8	833	M	1875	install smoke detector storage - Heat to Smoke V: no heat detector present			V	SAVOID
09-d -8	F	8	833	O		remove carpet pieces<fire spread floor	1	8/15/2015		
S5.8.C.4	B	8	834	M	625	install proper hardware (door) door handle hits mirror-relocate fixed door stop			C	SA28757
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	834B	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	834C	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5. 17.1.e	B	8	834C	O		remove extension cords		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	835	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.11	B	8	835	M	750	repair drywall , damaged		8/15/2015		
SDASME. A17.1.2.27	C	8	837	M	3125	Connect elevator phone to 9-1-1 svc person answering call does not receive location	1	8/15/2015		SA28623
S.5.9.a	B	8	850	M	3125	repair ceilings , drywall ceiling	1	8/15/2015		SA31044
N1017.9.2.6	C	8	851A	M	375	Repair battery lighting			C	SA29134
N1.10.19.1 S5.13x	F	8	851A	O		clean floor area clear at roof access			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	851B	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	852	M	1875	install smoke detector , heat to smoke detector		8/15/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	853	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	854	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N13.6.2.6.2. 2	F	8	854	M	188	Rpr/Rpl fire sprinkler head painted heads			C	SA16530
N1.11.1.2	B	8	855	M	1250	Repair/Secure Electrical Panel Box , Repair front panel and lock on electric panel	1	8/15/2015		SA31045
N1.10.19.1 S5.13x	F	8	855	O		clean floor area at bottom of stair & top landing at lift access	1	10/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	855	O		repair ceiling tiles , damaged		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	856	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
53.4	B	8	856	M	2500	repair walls complete rated walls to ceiling	2	8/15/2015		SA16518
S5.13x	F	8	856	O		remove combustible materials 3' clear around water heater	1	10/14/2015		
S5.17a1	B	8	857	O		replace burned-out light bulb(s)	1	8/15/2015		
S5.17a1	B	8	859	O		replace burned-out light bulb(s)	1	8/15/2015		
2/13/2004	B	9	9599	M	313	provide fill fill & sod-by bleachers and 1201, ponding water	1	8/15/2015		SA28702
N70E.410.2. 4.b	B	9	900	M	63	install weatherproof cover next to 912 at vending machines	1	8/15/2015		SA29164
SD101	B	9	900	M	2500	Repair unsafe/broken equipment repair lockers- next to 900	1	8/15/2015		SA29216
S5.16.b.9	B	9	900	M	125	repair water fountain push plate, next to 920	1	11/13/2015		SA29039
N1.11.7/S.5. 17.1.e	B	9	901	O		Occupancy exceeds 20 sq ft/student ratio , space designed for 42, remove 7 desks		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	901A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	902	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.8i13.1	B	9	903	O		remove storage from mechanical rooms	2	8/15/2015		
SD101	A	9	904	O		Remove plug in air fresheners			C	

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Sub No. Para.		Bldg No.	Room No.							
N1.11.5.3.1	A	9	904	O		remove unsafe electric heaters	1	8/15/2015		
S5.12.h	B	9	904	O		Strap TV's to mobile cart			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	904A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
SD101	B	9	904A	O		Remove electric appliance from room toaster oven	1	7/16/2015		
S5.7	B	9	904A	O		remove improperly stored chemicals alcohol-based sanitizer < 43 oz.	1	8/15/2015		
N1.10.19.3	B	9	904A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.17.b.1.e	F	9	905	O		discontinue use of piggybacked surge strips			C	
N1.10.19.3	B	9	905	O		Occupancy exceeds 20 sq ft/student ratio , space designed for 42, remove 6 desks		8/15/2015		
S5.9.a	B	9	905	O		repair ceiling tiles water damage			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	905A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	906A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5. 17.1.e	B	9	907	O		remove extension cords			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	907A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.17.b.1.e	F	9	907A	O		discontinue use of piggybacked surge strips thru door			C	
S5.17.b.1.e	F	9	908	O		discontinue use of piggybacked surge strips			C	
09-d -8	F	9	908	O		remove carpet pieces<fire spread floor			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	908A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a	B	9	908A	O		repair ceiling tiles water damage			C	
S5.12.b	B	9	910	M	625	Secure bookcase/cabinet/shelving to wall	1	8/15/2015		SA28697
S5.17.b.1.e	F	9	910	O		discontinue use of piggybacked surge strips thru door			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.11.7/S.5.17.1.e	B	9	910	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	9	910A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.13x	F	9	910A	O		remove combustible materials sterno-corrected on site			C	
S5.9.a	B	9	910A	O		repair ceiling tiles	2	8/15/2015		
N1.11.7/S.5.17.1.e	B	9	911	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	9	911	O		Strap TV's to mobile cart	1	8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	9	911A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.9.a/ N1.13.3.3.3/ 13.7.4.3.	B	9	911A	O		repair ceiling tiles , replace missing ceiling tiles in stairwell			C	
.11.7/S.5.17.1.e	B	9	913	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD101	A	9	913	O		Remove plug in air fresheners			C	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	9	913A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.11.7/S.5.17.1.e	B	9	914	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	9	914	O		remove unsafe/unclean furniture from use lamp from home	1	8/15/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	9	914A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.3	B	9	914A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
N1.11.7/S.5.17.1.e	B	9	915	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3.4.3/ F69A-58.0082.3/	D	9	915A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.3	B	9	915A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
N1.11.7/S.5.17.1.e	B	9	916	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
2.17.6.3.4.3/ F69A-58.0082.3/	D	9	916A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		

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		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	9	917	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD-101	B	9	917	O		remove unsafe electric equipment lamps from home			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	917A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.3	B	9	917A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
N1.10.19	B	9	918	O		Remove storage from area storage stacked too high			C	
N101.8.1.2	F	9	919	M	3125	install fire sprinklers group restroom	5	8/15/2015		SR87987
N101.8.1.2	F	9	920	M	3125	install fire sprinklers group restroom	5	8/15/2015		SR87988
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	921	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.17.b	B	9	921	M	125	repair electrical outlet not secured to wall-have tape, X 2			C	SA29193
N1.11.7/S.5. 17.1.e	B	9	921	O		remove extension cords			C	
N1.10.19.3	B	9	921	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
SD-101	B	9	921	O		remove unsafe electric equipment extension cord thru door to 921A for refrig.			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	922	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a.4	B	9	922	M	313	repair exhaust fan , room hot		8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	923	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.17a1	B	9	923	O		replace burned-out light bulb(s)	1	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	924	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.13x	F	9	926	O		remove combustible materials paper on vision panel			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	926A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.1 S5.13x	F	9	926A	O		clean floor area		10/14/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19.3	B	9	926A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	926B	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.16.a.4	B	9	926B	M	313	repair exhaust fan not running, room has equip. rack	1	8/15/2015		SA29031
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	9	926B	O		repair ceiling tiles		8/15/2015		
N1.11.7/S.5. 17.1.e	B	9	927	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	9	927	O		Strap TV's to mobile cart	2	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	927A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
S5.11	A	9	928	O		Remove unsafe/broken Equipment , mirror must be safety glass or plastic		8/15/2015		
S5.12	C	9	928	O		remove unsafe/unclean furniture from use lamps from home	1	8/15/2015		
S5.12	C	9	928	O		remove unsafe/unclean furniture from use , cloth couch and love seat set		8/15/2015		
S5.12.h	B	9	928	O		Strap TV's to mobile cart	2	8/15/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	928A	M	1875	install smoke detector , heat to smoke detector		8/15/2015		
N1.10.19.3	B	9	928A	O		Remove storage <18" from ceiling , on top of shelves		7/17/2015		
S5.12	C	9	928A	O		remove unsafe/unclean furniture from use , mirror		8/15/2015		
N101.10.2.2. 2	F	9	929	O		remove carpet pieces<fire spread floor		8/15/2015		
N1.11.7/S.5. 17.1.e	B	9	929	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	9	929	O		remove unsafe/unclean furniture from use chair from home	1	8/15/2015		
S5.12	C	9	929	O		remove unsafe/unclean furniture from use , mirror		8/15/2015		
SD101	B	9	929A	O		Remove electric appliance from room microwave	1	7/16/2015		
SD101	A	9	929A	O		Remove unsafe/broken Equipment clothes rod hung from ceiling grid	1	8/15/2015		

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			Bldg No.	Room No.							
N58.6.10.10.1	B	9	930	M	88	mark gas shut off valves , on teacher cabinet		8/15/2015			
N1.11.7/S.5.17.1.e	B	9	930	O		remove extension cords Classrm Projector/Computer cords trip haz			C		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	9	931	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
S5.8i13.1	B	9	931	O		remove storage from mechanical rooms			C		
SD101	B	9	932	O		Remove electric appliance from room microwave	1	7/16/2015			
S5.12	C	9	932	O		remove unsafe/unclean furniture from use	1	8/15/2015			
Spec16440.2.A.4	B	9	933	M	1500	identify circuit breakers faded	1	8/15/2015			SA29199
N58.6.10.10.1	B	9	933	M	88	mark gas shut off valves , on teacher cabinet		8/15/2015			
N72E.420.2.A	B	9	933	O		Lock utility panel. electrical panel	1	8/15/2015			
N1.11.7/S.5.17.1.e	B	9	933	O		remove extension cords Classrm Projector/Computer cords trip haz			C		
N58.6.10.10.1	B	9	934	M	88	mark gas shut off valves , on teacher cabinet		8/15/2015			
N72E.420.2.A	B	9	934	O		Lock utility panel. electrical panel	1	8/15/2015			
N1.11.7/S.5.17.1.e	B	9	934	O		remove extension cords Classrm Projector/Computer cords trip haz			C		
SD101	A	9	934	O		Remove plug in air fresheners			C		
SD101	B	9	935	O		Remove electric appliance from room toaster oven X 2	1	7/16/2015			
S5.12.h	B	9	935	O		Strap TV's to mobile cart	2	8/15/2015			
S5.9.d	B	9	936	M	6250	Repair broken floor tiles (vinyl) , broken		11/13/2015			
N102.17.6.3.4.3/ F69A -58.0082.3/	D	9	937A	M	1875	install smoke detector , heat to smoke detector		8/15/2015			
S5.17.b	B	9	939	O		install electric receptacle cover replace broken	1	8/15/2015			
N1017.9.2.6	C	9	940	M	375	Repair battery lighting	1	8/15/2015			SA29138
SD101	B	9	940	M	2500	Repair unsafe/broken equipment secure lockers to wall, X 4 units	1	8/15/2015			SA29218

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3391 Flanagan, Charles W. High
12800 Taft Street
Pembroke Pines, FL 33028
Phone: (754)323-0650

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Damian Phang 96866
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.11		B	9	940	M	2500	Repair unsafe/broken equipment , water line outside building leaking		8/15/2015		
N1.10.19.1 S5.13x		F	9	940	O		clean floor area trash and clutter	1	10/14/2015		
N101.7.5.1		C	9	940	O		remove furnishings blocking exit	2	10/14/2015		
S5.12		C	9	940	O		remove unsafe/unclean furniture from use couches	1	8/15/2015		
S.5.172.c		B	9	940A	O		Remove storage from electrical room.	2	8/15/2015		
S5.2g		C	9	950	M	625	install additional lighting , no lights in building	1	10/14/2015		SA31046
..*		*	10	*	*		*No violations for this building				
N1017.9.2.6		C	11	1101	M	375	Repair battery lighting	1	8/15/2015		SA29159
S5.14.9		B	11	1101	M	250	repair light fixture exterior light over door broken	1	8/15/2015		SA29196
S5.17.b		B	11	1101	O		install electric receptacle cover	1	8/15/2015		
16-f1-14		B	11	1101	O		remove adapters	1	8/15/2015		
N1.11.7/S.5. 17.1.e		B	11	1101	O		remove extension cords	1	8/15/2015		
S5.9.a		B	11	1101	O		repair ceiling tiles missing tiles	1	8/15/2015		
N1.16.3.4.1		B	12	1201	M	125	Provide master keys for key box			C	SA28700
N1.16.3.4.1		B	13	1301	M	125	Provide master keys for key box			C	SA28701
S5.11		B	13	1301	M	2500	Repair unsafe/broken equipment , reattach outlet box to wall		8/15/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3391 Flanagan, Charles W. High
12800 Taft Street
Pembroke Pines, FL 33028
Phone: (754)323-0650

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6700
Damian Phang 966
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Deficiencies..191

Total Fire Safety Deficiencies (*).....612 (Includes 2 Serious Life Safety Deficiencies**)

Total Deficiencies Cited803

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Freddie Jones

Print Name Facility Administrator

Assistant Principal

Title

10/1/2015

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Flanagan, Charles W. High

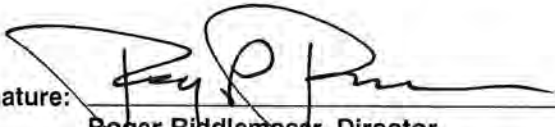
Inspection Date: 07/16/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 7/16/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
P	1188V E	O	LSC: Remove blocked Exit Door or Emrg Exit Window , exit door blocked with desk	
P	1188V E	O	Strap TV's to mobile cart	

Signature: _____


Roger Riddlemeser, Director
Environmental Health & Safety Department

Date: _____

5/8/2016

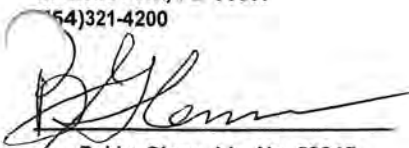
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015


Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(54)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0851 Floranada Elementary
5251 Northeast 14th Way
Ft. Lauderdale, FL 33334
Phone: (754)322-6350

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338


Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation


Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* SD101	B	000	9599	M	156	Provide signage to read the following: , "No Parking STAFF ONLY" ; post on SW Gate to parking lot. Relssue WO 11/16/2015	1	2/14/2016		SA31061
S5.2k-5	B	000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , K-2 poured-in-place surface in poor condition			C	SA31062
SD101	B	000	9699	O		Provide pad around basketball poles , need eight(8) pads			C	
S5.2k-5	B	1	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , 3-5 playground's rubberized surface in very poor condition			C	SA31063
* N1.14.3.3	B	1	007	O		remove storage under stairs--NFPA		11/21/2015		
* 5.2.11B.3	B	1	100	M	156	Replace faded fire lane signs , need four(4) along Parent pickup area on east side of building # 1, Relssue WO 11/16/2015	1	12/16/2015		SA31064
* 5.2.11B.3	B	1	100A	M	156	Replace faded fire lane signs , need three(3) along West Bus loop, Relssue WO 11/16/2015	1	12/16/2015		SA31065
1.10.19.1 S5.13x	F	1	104A	O		clean floor area , inside storage room		2/14/2016		
* S5.13x	F	1	104C	O		remove combustible materials , from inside KILN Room		2/14/2016		
FS 399	C	1	106	O		post elevator inspection certificate , expired 8/2015		2/14/2016		
SD101	B	1	118H	M	625	Paint the following: , scrape & paint Ceiling Only		3/15/2016		
* N1.10.19.1 S5.13x	F	1	122	O		clean floor area , too much clutter		2/14/2016		
N1.11.7/S.5. 17.1.e	B	1	123	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5. 17.1.e	B	1	126	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
* N1.11.7/S.5. 17.1.e	B	1	129	O		remove extension cords		12/16/2015		
* N1.11.7/S.5. 17.1.e	B	1	130	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/16/2015		
N1.11.7/S.5. 17.1.e	B	1	131	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	133	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
* N1.11.7/S.5. 17.1.e	B	1	134	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/16/2015		
N10.6.1.3.3. 2	F	1	145	M	157	post exterior fire extinguisher sign , at north side of this room			C	SA31066
S5.10.i.3	B	1	145	M	157	post no combustible storage sign , need two(2) signs; one(1) at N. side & one(1) at south exterior			C	SA31067
1.10.19.1 S5.13x	F	1	148	O		clean floor area , too much clutter in Book Storage Room		2/14/2016		

4:41:10 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 3

Loc. No. 0851 Floranada Elementary

5251 Northeast 14th Way

Ft. Lauderdale, FL 33334

Phone: (754)322-6350

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 76... /
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N10.6.1.3.3. 2	F	1	154	M	157	post exterior fire extinguisher sign , East side of this room			C	SA31068
S5.10.1.3	B	1	154	M	157	post no combustible storage sign , at East exterior			C	SA31069
N1.11.7/S.5. 17.1.e	B	1	201	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	202	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	204	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	210	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	212	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
N1.11.7/S.5. 17.1.e	B	1	213	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	214	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	215	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	218	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
* S5.12	C	1	223	O		remove unsafe/unclean furniture from use , Cloth Seats for Students		12/16/2015		
* S5.16.a.4	B	1	223A	M	313	repair exhaust fan , restroom		12/16/2015		
N1.11.7/S.5. 17.1.e	B	1	224	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	225	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	226	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard			C	
S5.12	C	1	226	O		remove unsafe/unclean furniture from use , Cloth seats for Students		12/16/2015		
N1.11.7/S.5. 17.1.e	B	1	227	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	1	231	O		remove unsafe/unclean furniture from use , Cloth seats for Students		12/16/2015		
N1.11.7/S.5. 17.1.e	B	1	232	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.3.c	B	2	200	M	1250	Rpr/Rpl sidewalk (concrete) drop-off four-inches on W.side; trip hazard, Relssue WO 11/16/2015	1	12/16/2015		SA24994

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 3

Loc. No. 0851 Floranada Elementary

5251 Northeast 14th Way

Ft. Lauderdale, FL 33334

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Fort Lauderdale Fire Rescue

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒Fire Safety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....5

Total Fire Safety Deficiencies (*).....13 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited18

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒YES ☐NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

11/19/15

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

Are doors visually inspected for compliance with NFPA 7.2.1.15 ☒YES ☐NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

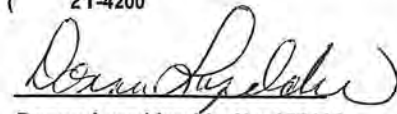
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/29/2015

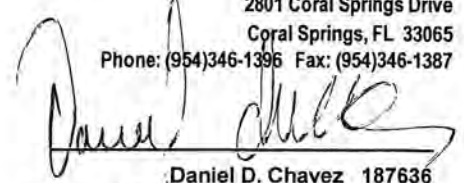
Safety Department
4200A N.W. 10th Avenue
Coral Springs, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3051 Forest Glen Middle
6501 Turtle Run Boulevard
Coral Springs, FL 33067
Phone: (754)322-3400

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector



Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.14.1	B	P	0000	O		post inspection report in portable All Portables	1	10/29/2015		
*_*_*_*	*	P	493C	*		*No violations for this building				
*_*_*_*	*	P	494C	*		*No violations for this building				
*_*_*_*	*	P	495C	*		*No violations for this building				
*_*_*_*	*	P	539C	*		*No violations for this building				
*_*_*_*	*	P	540C	*		*No violations for this building				
*_*_*_*	*	P	753C	*		*No violations for this building				
	F	P	754C	M	38	reinspect fire extinguishers , One FE is missing and one is out of date 8/13		10/29/2015		
*_*_*_*	*	P	884C	*		*No violations for this building				
S5.3.c	B	0000	0000	M	1250	Rpr/Rpl sidewalk (concrete) , Food Court Area behind building one 1 piece of concrete has lifted slightly creating a tripping issue		10/29/2015		
S5.17a1/H6a-2.0040.4	B	0000	8088	O		replace burned-out light bulb(s) , Lights not working on outside wall of B-9 by handicap parking		10/29/2015		
SPEC15300.1.5.AA	F	0000	9599	M	125	paint fire department connections red , Paint Backflow NW of building 6 by Wiles Rd		10/29/2015		
S5.2.d.10	B	0000	9599	M	1250	repair fence , NW of building 6 Fenced in backflow. Gate needs to be repaired		10/29/2015		
S5.2.f.5	B	0000	9599	M	313	repair holes in asphalt walkway , West of school. Near Wiles Rd uneven walkway. Across from building 7 and by bike rack chunks of walkway		10/29/2015		
S5.2(a)7. /64E-13.004 (1)	F	0000	9599	O		remove debris , Remove debris between walkway and property line to the west of school		12/28/2015		
S5.2.a.2	B	0000	9599	O		remove hazardous plants , Cactus plants -Near asphalt walkway and property line		10/29/2015		
SPEC15300.1.5.AA	F	0000	9698	M	125	paint fire department connections red , Backflow at the front of school		10/29/2015		
S5.2.a.5	B	0000	9698	O		Trim tree/branch , trim trees blocking sight of stop signs (front of school)		10/29/2015		
5.2.k	B	0000	9699	M	2500	repair basketball court (asphalt) , Resurface and repaint basketball court		1/27/2016		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3051 Forest Glen Middle
6501 Turtle Run Boulevard
Coral Springs, FL 33067
Phone: (754)322-3400

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.2.a.5	B	0000	500B	O		Trim tree/branch , Remove plants and small trees growing on the top of covered walkway		10/29/2015		
S5.2.a.5	B	0000	900A	M	625	trim trees , Busloop area tree braches laying across covered walkway		10/29/2015		
S5.17.b	B	1	101	O		install electric receptacle cover Floor outlet cover			C	
S5.10.i	B	1	102	M	175	Replace missing fish number , General School Storage		10/29/2015		
15-a5-a3	B	1	102	O		remove storage < 18" from ceiling			C	
S5.17.b.1.e	F	1	112	O		discontinue use of piggybacked surge strips	2	10/29/2015		
S5.16.a	B	1	114	M	3750	provide proper ventilation Electrical room-hot	1	1/27/2016		SA25960
S.5.172.c	B	1	114	O		Remove storage from electrical room.		10/29/2015		
N1.10.19.1 S5.13x	F	1	118A	O		clean floor area Floor Clutter			C	
N1.11.7/S.5. 17.1.e	B	1	118A	O		remove extension cords		10/29/2015		
S5.16.a	B	1	119	M	3750	provide proper ventilation , Warm room		1/27/2016		
S5.17.b.1.e	F	1	119	O		discontinue use of piggybacked surge strips	3	10/29/2015		
S5.12.h	B	1	123	O		Strap TV's to mobile cart		10/29/2015		
S5.17.b.1.e	F	1	124	O		discontinue use of piggybacked surge strips		10/29/2015		
	B	1	126	O		remove ignition source , 2 Brunt candles		10/29/2015		
16-f1-14	B	1	129	O		remove adapters 3 way	1	10/29/2015		
SD101	B	1	129	O		Remove electric appliance from room , Microwave			C	
S5.16.a	F	2	100	M	38	reinspect fire extinguishers , By 224 Discharged		10/29/2015		
N101.15.2.1 0	B	2	100	M	250	repair illuminated exit sign , By 208 sign not working		10/29/2015		
NFPA.106.1. 2	F	2	100	M	112	replace missing fire extinguisher By 224			C	SA25944
N101.7.9.2.6	C	2	204	M	375	Repair battery lighting , Above 202E Battery light combo not working		10/29/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/29/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.7.9.2.6	C		2	204	M	375	Repair battery lighting , By 201 Battery light combo Not working		10/29/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		2	204	O		repair ceiling tiles		10/29/2015		
S5.17a1	B		2	204	O		replace burned-out light bulb(s)			C	
S5.13x	E		2	204B	o		Clean Area , Behind dryer		10/4/2015		
SD101	B		2	205	M	1000	Remove unused equipment , Damaged partition curtain.		10/29/2015		
St101	A		2	205	O		Unapproved use of room Teacher Lounge-used for Detention	2	10/4/2015		
NFPA.106.1. 2	F		2	206	M	112	replace missing fire extinguisher , By 206B		10/29/2015		
N1.11.1.2/ N70.406.5/ 5.17.b	B		2	206A	O		install electric receptacle cover , Solid cover		10/29/2015		
N101.7.9.2.6	C		2	206B	M	375	Repair battery lighting , Not working		10/29/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		2	206B	O		repair ceiling tiles , Ceiling tile needs to be put back in place		10/29/2015		
S5.10.i.3	B		2	209	M	157	post no combustible storage sign , Replace faded sign		10/29/2015		
S5.16.a.4	B		2	210	M	313	repair exhaust fan , Not working at time of inspection		10/29/2015		
S5.13x	E		2	210	o		Clean Area , Clutter, cleaned		10/4/2015		
S5.10.i.4	C		2	211	M	157	post capacity sign	2	10/29/2015		SA11269
S.5.16b1	F		2	211	M	313	repair damaged equipment , Damage cafeteria table		12/28/2015		
S5.13p8	B		2	211	O		Keep flyfans operational during school hours		9/30/2015		
S5.17a1	B		2	213	O		replace burned-out light bulb(s)	3	10/29/2015		
N1.10.19.1 S5.13x	F		2	214	O		clean floor area , By 214B Floor Clutter			C	
N 70E.420.2. A	B		2	214B	M	63	install junction box cover , Almost ceiling level by 214C		10/29/2015		
17a1/H6a 2.0040.4	B		2	214B	O		replace burned-out light bulb(s)		10/29/2015		
5.10.i.4	B		2	215	M	175	Replace missing fish number Female dressing room	3	10/29/2015		SA06199

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	2	222	O		remove extension cords		10/29/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	2	222A	O		install electric receptacle cover , Floor outlet cover		10/29/2015		
N1.10.19.1 S5.13x	F	2	223	O		clean floor area , Carpet stained	1	12/28/2015		
S5.8.a	B	2	224	M	438	repair door (metal) , Door hard to open and close			C	SA31076
S5.8i13.1	B	2	224	O		remove storage from mechanical rooms			C	
N1.10.19.1 S5.13x	F	3	301	O		clean floor area Floor Clutter	1	12/28/2015		
S5.12.h	B	3	301	O		Strap TV's to mobile cart	2	10/29/2015		
N1.10.19.1 S5.13x	F	3	301B	O		clean floor area Floor Clutter	1	12/28/2015		
N1.10.19.1 S5.13x	F	3	301C	O		clean floor area Floor clutter	2	12/28/2015		
S5.13.q.1	F	3	302	M	375	repair eye wash unit		10/29/2015		
S5.17.b	B	3	302	O		install electric receptacle cover By 302A	2	10/29/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	3	302	O		install electric receptacle cover , Outlet cover		10/29/2015		
N1.11.7/S.5. 17.1.e	B	3	302	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/29/2015		
S.5.16b1	F	4	OPEN AREA	M	313	repair damaged equipment , Underground LP tank (rusting) coming out of ground		12/28/2015		
S5.13x	E	4	OPEN AREA	o		Clean Area , remove all debris/trash		10/4/2015		
S5.2(a)7. /64E-13.004 (1)	F	4	OPEN AREA	O		remove debris	1	12/28/2015		
S5.13x	F	4	400	M	38	reinspect fire extinguishers , BY 410 FE discharged			C	SA31077
S5.8.d.1	B	4	400	M	1250	Remove wire glass/provide safety tempered glass , Repair glass bottom panel		11/28/2015		
	F	4	400A	M	38	reinspect fire extinguishers , By 421 FE reads discharged		10/29/2015		
	F	4	410	M	38	reinspect fire extinguishers , By 410C FE out of date 8/13		10/29/2015		

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			Bldg No.	Room No.							
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	410	O			repair ceiling tiles		10/29/2015		
	F	4	411	M	38		reinspect fire extinguishers , FE out of date 8/13		10/29/2015		
S5.10.i	B	4	414A	M	175		Replace missing fish number , Student Restroom (Female)		10/29/2015		
S5.13x	B	4	414F	M	2500		repair walls , Rpr wall behind dryer appears to be water damaged		10/29/2015		
N1.10.19.1 S5.13x	F	4	414F	O			clean floor area , Clean floor lint and dust on floor making the floor slippery		12/28/2015		
S5.13x	F	4	414G	O			remove combustible materials Kilz spray can-move to flammable cab			C	
S5.10.i.4	C	4	415	M	157		post capacity sign (inside)	2	10/29/2015		SA11280
N1.11.1.2/ N70.406.5/ 5.17.b	B	4	416	O			install electric receptacle cover , By 416B Solid cover plate		10/29/2015		
S5.13x	F	4	416A	O			remove combustible materials , Sterno Mr. Kendrick was removing		12/28/2015		
S5.17a1/H6a -2.0040.4	B	4	416A	O			replace burned-out light bulb(s)		10/29/2015		
S5.9.a	B	4	416K	O			repair ceiling tiles	1	10/29/2015		
N101.15.7.4. 3.1	B	4	420	O			remove artwork/material > 20% wall space		10/29/2015		
SD-101	B	4	420	O			remove unsafe electric equipment , Ice Cream machine plugged into gray outlet	1	10/29/2015		
S5.13x	F	4	420A	O			remove combustible materials , And 420B spray paint cans. Mr. Kendrick was removing		12/28/2015		
S5.13x	F	4	420A	O			remove combustible materials , Spray paint cans		12/28/2015		
N1.10.19.1 S5.13x	F	4	420B	O			clean floor area Floor Clutter	1	12/28/2015		
S5.13x	F	4	420B	O			remove combustible materials , Spray paint cans		12/28/2015		
N1.10.19.1 S5.13x	F	4	420C	O			clean floor area Outside of 420C Remove the floor clutter	2	12/28/2015		
S5.17	B	4	421	O			remove unsafe electric equipment , Ice Cream machine plugged into gray outlet		10/29/2015		
53.4	B	4	421B	M	2500		repair walls Crack from door to ceiling	1	10/29/2015		SA25883
S.5.16b1	F	4	427	M	313		repair damaged equipment , Piece of equipment leaking some kind of liquid. Also is connected to rusted pipes. See pictures		12/28/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
55.7.1.4.1	B	4	427	M	218	secure gas cylinders Two HCFC-22 tanks (Refrigerant)	3	10/29/2015		SA06210
S5.13x	F	4	427	O		remove combustibile materials Paint cans & spray paint (Mr. T taking care of)	1	12/28/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	4	430	O		install electric receptacle cover , East wall	1	10/29/2015		
SD101	B	4	430	O		Remove electric appliance from room Toaster Oven	1	9/29/2015		
N1.11.7/S.5. 17.1.e	B	4	430C	O		remove extension cords going to refrigerators	3	10/29/2015		
S5.17a1/H6a -2.0040.4	B	5	500A	O		replace burned-out light bulb(s) , By 520		10/29/2015		
N101.15.7.4. 3.1	B	5	502	O		remove artwork/material > 20% wall space		10/29/2015		
S5.12.h	B	5	504	O		Strap TV's to mobile cart			C	
N101.15.2.1 1.1.2.5.c	B	5	506	M	438	Repair Door Closer , Closer leaking			C	SA31078
N1.11.7/S.5. 17.1.e	B	5	506	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
SD101	A	5	508	O		Remove plug in air fresheners		10/2/2015		
N1.11.7/S.5. 17.1.e	B	5	510	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
SD101	A	5	510	O		Remove unsafe/broken Equipment Remove algae on windows	2	10/29/2015		
S5.17a1/H6a -2.0040.4	B	5	510B	O		replace burned-out light bulb(s)		10/29/2015		
S5.12.h	B	5	510B	O		Strap TV's to mobile cart			C	
N1.11.7/S.5. 17.1.e	B	5	512	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12	C	5	514	O		remove unsafe/unclean furniture from use Broken Desks	1	10/29/2015		
N1.11.7/S.5. 17.1.e	B	5	516	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12	C	5	516	O		remove unsafe/unclean furniture from use Mirror	2	10/29/2015		
S5.12.h	B	5	516	O		Strap TV's to mobile cart	1	10/29/2015		
N1.11.7/S.5. 17.1.e	B	5	518	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

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			Bldg No.	Room No.							
S5.12		C	5	518	O		remove unsafe/unclean furniture from use Broken Desks			C	
SD101		B	5	520	O		Remove electric appliance from room Coffee pot	1	9/29/2015		
SD101		A	5	520	O		Remove plug in air fresheners			C	
N101.15.2.1 0		B	6	416	M	250	repair illuminated exit sign , By 416G Exit light hanging			C	SA31079
S.5.172.c		B	6	602	O		Remove storage from electrical room.	1	10/29/2015		
S5.17a1		B	6	602	O		replace burned-out light bulb(s)	2	10/29/2015		
N1.11.7/S.5. 17.1.e		B	6	606	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.10.i.4		C	6	608	O		post exit diagrams in each room	3	10/29/2015		
S5.7		B	6	608	O		remove improperly stored chemicals , Raid Mr. Kendrick was removing		10/29/2015		
N1.11.7/S.5. 17.1.e		B	6	610	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
SD-101		B	6	610	O		remove unsafe electric equipment , Radio plugged into gray outlet			C	
S5.12		C	6	610	O		remove unsafe/unclean furniture from use Broken Desks	1	10/29/2015		
N1.11.7/S.5. 17.1.e		B	6	612	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
N101.15.7.4. 3.1		B	6	613	O		remove artwork/material > 20% wall space		10/29/2015		
N1.11.7/S.5. 17.1.e		B	6	613	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/29/2015		
S5.17a1		B	6	614	O		replace burned-out light bulb(s)			C	
N1.11.7/S.5. 17.1.e		B	6	616	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12.h		B	6	616	O		Strap TV's to mobile cart			C	
S5.12.h		B	6	618	O		Strap TV's to mobile cart			C	
N1.11.7/S.5. 17.1.e		B	6	620	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
17a1/H6a -2.0040.4		B	6	621	O		replace burned-out light bulb(s)		10/29/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.a	B	6	623	O	repair ceiling tiles	1	10/29/2015		
N70E.410.2.4.b	B	7	700B	M	63 install weatherproof cover , Across from 705		10/29/2015		
	F	7	700B	M	38 reinspect fire extinguishers , By 707 FE reads discharged		10/29/2015		
16-f1-14	B	7	718	O	remove adapters Green three way			C	
S5.17a1/H6a-2.0040.4	B	7	724	O	replace burned-out light bulb(s)		10/29/2015		
S5.17a1/H6a-2.0040.4	B	7	728	O	replace burned-out light bulb(s)		10/29/2015		
S5.9.a/N1.13.3.3.3/N1.13.7.4.3.	F	8	800	M	38 reinspect fire extinguishers , By 806 FE reads discharged		10/29/2015		
S5.17a1/H6a-2.0040.4	B	8	800	O	replace burned-out light bulb(s) , By 809		10/29/2015		
N70E.410.2.4.b	B	8	800A	M	63 install weatherproof cover , Across from 818		10/29/2015		
S5.8.a	B	8	800A	M	438 repair door (metal) By 801A outside of metal door rusted			C	SA25879
S5.9.a	B	8	803A	O	repair ceiling tiles	1	10/29/2015		
N1.11.7/S.5.17.1.e	B	8	805	O	remove extension cords , Projector cord running under carpet	1	10/29/2015		
S5.12	C	8	805	O	remove unsafe/unclean furniture from use Broken desks	1	10/29/2015		
N1.11.7/S.5.17.1.e	B	8	807	O	remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12	C	8	807	O	remove unsafe/unclean furniture from use Broken Desks	2	10/29/2015		
S5.12	C	8	807	O	remove unsafe/unclean furniture from use , Apple lamp		10/29/2015		
S.5.16b1	F	8	808	M	313 repair damaged equipment , Exposed wires for A/C		12/28/2015		
N1.11.7/S.5.17.1.e	B	8	809	O	remove extension cords , Classrm Projector /Computer cords trip hazard		10/29/2015		
N101.7.1.10.1	C	8	811	O	remove exit obstructions , Table		10/29/2015		
N101.15.2.1.1.2.5.c	B	8	813	M	438 Repair Door Closer , Door is slamming shut		10/29/2015		
SD101	B	8	813	O	Remove electric appliance from room , Microwave		9/29/2015		

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			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	8	813	O			remove extension cords Classrm Projector/Computer cords trip haz	2	10/29/2015		
SD101	A	8	813	O			Remove plug in air fresheners		10/2/2015		
SD-101	B	8	813	O			remove unsafe electric equipment Motion detector plugged into gray outlet	1	10/29/2015		
S5.12	C	8	813	O			remove unsafe/unclean furniture from use Plastic back on chair is cracked			C	
S5.12	C	8	813	O			remove unsafe/unclean furniture from use , Futon Couch and blankets		10/29/2015		
N1.11.7/S.5.17.1.e	B	8	815	O			remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12	C	8	815	O			remove unsafe/unclean furniture from use Broken Desks	1	10/29/2015		
N1.11.7/S.5.17.1.e	B	8	817	O			remove extension cords		10/29/2015		
S5.11	A	8	817	O			Remove unsafe/broken Equipment , Broken desk		10/29/2015		
N1.11.7/S.5.17.1.e	B	8	819	O			remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	819A	O			repair ceiling tiles , Tile is missing		10/29/2015		
N70E.410.2.4.b	B	9	900	M	63		install weatherproof cover , Above vending machines		10/29/2015		
11-a8-01	F	9	900C	M	38		reinspect fire extinguishers By 916 No charge	1	10/29/2015		SA25894
S.5.172.c	B	9	901	O			Remove storage from electrical room.	1	10/29/2015		
10-c -2	C	9	903	O			remove exit obstructions	2	10/29/2015		
N1.11.7/S.5.17.1.e	B	9	903	O			remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12.h	B	9	903	O			Strap TV's to mobile cart	3	10/29/2015		
N1.10.19.1 S5.13x	F	9	903A	O			clean floor area , Floor Clutter		12/28/2015		
SD101	A	9	903A	O			Remove unsafe/broken Equipment Tower of totes	2	10/29/2015		
S5.10.i.4	C	9	905	O			post exit diagrams in each room		10/29/2015		
N1.11.7/S.5.17.1.e	B	9	905	O			remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		

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Daniel D. Chavez 187636
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(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12	C	9	905	O		remove unsafe/unclean furniture from use Broken Desks	1	10/29/2015		
N1.11.7/S.5.17.1.e	B	9	907	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
N1.11.7/S.5.17.1.e	B	9	909	O		remove extension cords , Classroom projector/computer cords trip hazard	1	10/29/2015		
10-c -2	C	9	911	O		remove exit obstructions Tables desk and chairs			C	
N1.11.7/S.5.17.1.e	B	9	911	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12	C	9	911	O		remove unsafe/unclean furniture from use Broken Desks	1	10/29/2015		
N1.11.7/S.5.17.1.e	B	9	913	O		remove extension cords , Classroom projector/computer cords trip hazard		10/29/2015		
S5.7	B	9	913	O		remove improperly stored chemicals , Raid Mr. Kendrick was removing		10/29/2015		
S5.12	C	9	913	O		remove unsafe/unclean furniture from use Broken Desks			C	
S5.13x	F	9	915	O		remove combustible materials , Fabric covering tables		12/28/2015		
N1.11.7/S.5.17.1.e	B	9	915	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12	C	9	915	O		remove unsafe/unclean furniture from use Broken Desks	1	10/29/2015		
S5.17a1/H6a-2.0040.4	B	9	915A	O		replace burned-out light bulb(s)		10/29/2015		
N101.7.1.10.1	C	10	007A	O		remove exit obstructions , Desk and other items		10/29/2015		
S5.13x	F	10	007B	O		remove combustible materials , Cans of spray paint on book shelf		12/28/2015		
N101.7.1.10.1	C	10	007B	O		remove exit obstructions , Desk and other items		10/29/2015		
S5.12.h	B	10	711	O		Strap TV's to mobile cart	3	10/29/2015		
SD101	F	10	718	O		provide safety equipment maintenance , Make sure all eye wash stations are in working order		12/28/2015		
16-f1-14	B	10	718	O		remove adapters			C	
N1.11.7/S.5.17.1.e	B	10	718	O		remove extension cords	2	10/29/2015		
N1.11.7/S.5.17.1.e	B	10	718	O		remove extension cords , Classrm Projector /Computer cords trip hazard		10/29/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.	Pri	Bldg No.	Room No.								
N1.10.19.1 S5.13x	F	11	0000	O			clean floor area Open area remove debris	2	12/28/2015		
S5.10.f	E	12	144	O			Replace paper towels Dryer not working no paper towels in restroom			C	
S5.10.f	E	13	701	O			Replace paper towels Dryer not working no paper towels in restroom			C	
S5.10.f	E	14	709	O			Replace paper towels Dryer not working no paper towels in restroom			C	
S5.9.a	B	15	145	M	938		rpr/rpl broken ceramic wall tiles , corner of wall... see picture		10/29/2015		
S5.10.f	E	15	145	O			Replace paper towels both dispensers empty			C	
S5.10.f	E	15	145	O			Replace paper towels , Dispenser			C	
N1.11.7/S.5. 17.1.e	B	16	132	O			remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
5.12.h	B	16	132	O			Strap TV's to mobile cart		10/29/2015		
S5.17a1/H6a -2.0040.4	B	16	134	O			replace burned-out light bulb(s)		10/29/2015		
N101.9.6.2.7	D	16	135	O			make pull station accessible	1	10/29/2015		
S5.11	A	16	135	O			Remove unsafe/broken Equipment , Helium Tank secure tank or remove it		10/29/2015		
S5.16.a.4	B	16	135A	M	313		repair exhaust fan , Not working at time of inspection		10/29/2015		
S.5.172.c	B	16	141	O			Remove storage from electrical room.		10/29/2015		
S5.8.a	B	16	143	M	438		repair door (metal) , Metal door scraping concrete		10/29/2015		
--	*	17	*	*			*No violations for this building				
--	*	18	*	*			*No violations for this building				
S5.13x	F	19	0000	O			remove combustible materials , Plastic or cloth material covering tables		12/28/2015		
SPEC15300. 1.5.AA	F	19	8088	M	125		paint fire department connections red , Fire sprinkler riser by service area		10/29/2015		
SDASME. 17.1.2.27	C	19	019A	M	3125		Connect elevator phone to 9-1-1 svc , phone not working		10/29/2015		
SD101	B	19	019A	M	2500		Repair unsafe/broken equipment Elevator bell doesn't work	3	10/29/2015		SA06242

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.10.i	B	19	019A	M	175	Replace missing fish number , Elevator 1st and 2nd floor	10/29/2015		
FS 399	C	19	019A	O		post elevator inspection certificate , Cert out of date 8/1/2015	12/28/2015		
N1.16.3.4.4	E	19	019A	O		Provide key for elevator access	3 10/29/2015		
N1017.9.2.6	C	19	019C	M	375	Repair battery lighting 2FI Not working		C	SA26086
S5.9.d	B	19	019D	M	6250	Repair broken floor tiles (vinyl) , By 1942 floor has crack in it	1/27/2016		
N101.15.2.1 0	B	19	019D	M	250	repair illuminated exit sign , Above door to 004 Not working on test	10/29/2015		
N101.15.2.1 0	B	19	019D	M	250	repair illuminated exit sign , BY 1939 Not working on test	10/29/2015		
53.4	B	19	019D	M	2500	repair walls Hole in wall by 1945		C	SA25884
53.4	B	19	019D	M	2500	repair walls , By 1945 Repair expansion joint caulking	10/29/2015		
S5.16.b.9	B	19	019D	M	125	repair water fountain Side button missing		C	SA26083
N1.11.7/S.5. 17.1.e	B	19	1901	O		remove extension cords Classrm Projector/Computer cords trip haz	3 10/29/2015		
S5.17a1/H6a -2.0040.4	B	19	1901A	O		replace burned-out light bulb(s)	10/29/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	19	1904	O		install electric receptacle cover , Outlet front of classroom	10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1904	O		remove extension cords Classrm Projector/Computer cords trip haz	3 10/29/2015		
S5.12	C	19	1904	O		remove unsafe/unclean furniture from use Saucer chair		C	
S.5.172.c	B	19	1904A	O		Remove storage from electrical room.	10/29/2015		
S5.17.b	B	19	1905	O		install electric receptacle cover West wall	1 10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1905	O		remove extension cords Classrm Projector/Computer cords trip haz	3 10/29/2015		
S5.17a1	B	19	1905A	O		replace burned-out light bulb(s)	1 10/29/2015		
S5.8i13.1	B	19	1906A	O		remove storage from mechanical rooms		C	
N1.11.7/S.5. 17.1.e	B	19	1907	O		remove extension cords Classrm Projector/Computer cords trip haz	3 10/29/2015		

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		F	19	1909	M	38	reinspect fire extinguishers , Remount FE		10/29/2015		
	N1.11.7/S.5.17.1.e	B	19	1909	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
	N1.11.7/S.5.17.1.e	B	19	1911	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
	S5.12	C	19	1911	O		remove unsafe/unclean furniture from use Broken Desks	1	10/29/2015		
	N1.10.19.1 S5.13x	F	19	1913	O		clean floor area Floor clutter	2	12/28/2015		
	S5.17.b	B	19	1915	O		install electric receptacle cover east wall	3	10/29/2015		
	N1.11.7/S.5.17.1.e	B	19	1915	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
	11-a8-01	F	19	1916	M	38	reinspect fire extinguishers Pin is missing	1	10/29/2015		SA25940
	11.7/S.5.17.1.e	B	19	1916	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
	SD101	B	19	1916	O		remove unrated cloth/paper covering window , Vision panel covered			C	
	S5.12	C	19	1916	O		remove unsafe/unclean furniture from use , Fish Tanks must comply with Fish Tank Memo or be removed		10/29/2015		
	S.5.172.c	B	19	1916A	O		Remove storage from electrical room.		10/29/2015		
	S5.17a1	B	19	1916A	O		replace burned-out light bulb(s)	3	10/29/2015		
	N1.11.7/S.5.17.1.e	B	19	1917	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
	S5.12	C	19	1917	O		remove unsafe/unclean furniture from use , Bungee looking chair		10/29/2015		
	S5.17a1	B	19	1917	O		replace burned-out light bulb(s)	3	10/29/2015		
	S.5.172.c	B	19	1917A	O		Remove storage from electrical room.		10/29/2015		
	N1.11.7/S.5.17.1.e	B	19	1918	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
	S5.13x	F	19	1919	O		remove combustible materials , Paper on door			C	
	N1.11.7/S.5.17.1.e	B	19	1919	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
	SD101	B	19	1919	O		remove unrated cloth/paper covering window			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/29/2015

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12	C	19	1919	O	remove unsafe/unclean furniture from use Metal folding chair			C	
S5.16.a	B	19	1921	M	3750 provide proper ventilation , Electrical room is very warm		1/27/2016		
S.5.172.c	B	19	1921	O	Remove storage from electrical room.	2	10/29/2015		
N101.15.7.4. 3.2	A	19	1931	O	Remove artwork/material > 50% wall space (sprinklered)		10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1931	O	remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1934	O	remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/29/2015		
S5.17a1	B	19	1934A	O	replace burned-out light bulb(s)	3	10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1935	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.17.b.1.e	F	19	1937	O	discontinue use of piggybacked surge strips		10/29/2015		
N101.10.2.2. 2	F	19	1937	O	remove carpet pieces<fire spread floor , or provide fire rating (Rug)		10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1937	O	remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.17a1	B	19	1937B	O	replace burned-out light bulb(s)	2	10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1939	O	remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1941	O	remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.17a1	B	19	1941A	O	replace burned-out light bulb(s)	3	10/29/2015		
S5.16.b	B	19	1942	M	300 Repair plumbing fixture , Loose toilet in stall 3		10/29/2015		
N101.15.7.4. 3.2	A	19	1945	O	Remove artwork/material > 50% wall space (sprinklered)		10/29/2015		
N1.11.7/S.5. 17.1.e	B	19	1945	O	remove extension cords , Classrm Projector /Computer cords trip hazard		10/29/2015		
N101.15.7.4. 3.2	A	19	1946	O	Remove artwork/material > 50% wall space (sprinklered)		10/29/2015		
S5.13x	F	19	1946	O	remove combustible materials , Items hanging from ceiling		12/28/2015		
N1.11.7/S.5. 17.1.e	B	19	1946	O	remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.15.7.4. 3.2	A		19	1947	O		Remove artwork/material > 50% wall space (sprinklered)		10/29/2015		
N1.11.7/S.5. 17.1.e	B		19	1947	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.12	C		19	1947	O		remove unsafe/unclean furniture from use , Metal folding chairs with cloth seats		10/29/2015		
S5.13x	F		19	1948	O		remove combustible materials , Items hanging from ceiling		12/28/2015		
SD101	B		19	1948	O		remove unrated cloth/paper covering window , Vision panel was covered		10/29/2015		
N101.10.2.2. 2	F		19	1949	O		remove carpet pieces<fire spread floor , or provide fire rating (Throw Rugs)		10/29/2015		
S5.13x	F		19	1949	O		remove combustible materials , Unrated fabric hung around windows, also fabric on tables		12/28/2015		
SD101	B		19	1949	O		Remove electric appliance from room , Scent warmer		9/29/2015		
11.7/S.5. 17.1.e	B		19	1949	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/29/2015		
S5.17a1	B		19	1949	O		replace burned-out light bulb(s)			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						

Total Casualty/Sanitation Deficiencies..69

Total Fire Safety Deficiencies (*).....180 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited249

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.


Comprehensive Safety Inspection State Requirements for Educational Facilities

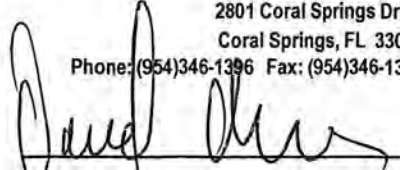
Inspection Date: 8/27/2015

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
	C	P	170N	M	1000			C	SA32074
S5.1.i	B	P	170N	O		2			
S5.14.1	B	P	170N	O				C	
S5.17b	B	P	170N	O			9/26/2015		
N1.10.19	B	P	170N	O		2	9/26/2015		
	C	P	1023PK	M	1000			C	SA32075
S5.1.i	B	P	1023PK	O		2			
S5.14.1	B	P	1023PK	O				C	
S5.17b	B	P	1023PK	O			9/26/2015		
N1.10.19	B	P	1023PK	O		2	9/26/2015		
N13.26.1	F	000	0000	M	414	1	9/26/2015		SA32076
SD101	B	0000	8088	M	625		12/25/2015		
SPEC15300.1.5.AA	F	0000	9599	M	125		9/26/2015		
S5.2k-5	B	0000	9699	M	500		9/26/2015		
S5.2.k	B	0000	9699	M	2500		12/25/2015		
S5.13x	F	1	0000	O		2	11/25/2015		
N 70E.420.2.A	B	1	8088	M	63		9/26/2015		
08-aa-04	B	1	001	C	1000	7	8/27/2015		CL04425
N13.8.5.5	B	1	004	O				C	
01.15.2.10	B	1	005	M	250		9/26/2015		

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			Bldg No.	Room No.							
N101.15.7.4.3.2	A	1	006	O			Remove artwork/material > 50% wall space (sprinklered) , Walls- 100% covered with flammable paper			C	
S5.8.a	B	1	007	M	438		repair door (metal) , Door is not closing, it is hitting the frame		9/26/2015		
S5.16.b/H6A-2.0040.3.b	B	1	007	M	63		replace missing escutcheon plate , By 147		9/26/2015		
N101.7.1.10.1	C	1	008	O			remove exit obstructions , By 112 table and chair			C	
N101.15.7.4.3.2	A	1	011	O			Remove artwork/material > 50% wall space (sprinklered)			C	
N72E.420.2.A	B	1	013	O			Lock utility panel. , By 132 lock panels in student areas	1	9/26/2015		
S5.9.a/N1.13.3.3.3/N1.13.7.4.3.	B	1	013	O			repair ceiling tiles , By 131 tile needs to go back in place		9/26/2015		
S5.16.b/H6A-2.0040.3.b	B	1	016	M	63		replace missing escutcheon plate , By 193 (3) Escutcheon plates missing		9/26/2015		
N13.6.2.6.2.2	F	1	016	M	188		Rpr/rpl fire sprinkler head , By 192 Appears something is on sprinkler head		9/26/2015		
S5.2a9	B	1	100E	M	1250		Fill in washouts around sidewalks , By Portable 170N Not with sand. The sand washed away the last time.		9/26/2015		
N101.15.7.4.3.2	B	1	100E	M	313		provide fill , Between walkway and portable 170N. See Head Custodian Mr. Rolsten for the other area along 100E			C	SA32078
N101.15.2.1.0	B	1	101	M	250		repair illuminated exit sign , Not working on test		9/26/2015		
F69A.58.005.2.b.3	E	1	103	O			remove door stops	2	9/26/2015		
F69A.58.005.2.b.3	E	1	104	O			remove door stops	2	9/26/2015		
09-d -8	F	1	105	O			remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	9/26/2015		
N101.15.7.4.3.2	F	1	109	M	38		reinspect fire extinguishers , FE no charge		9/26/2015		
N1017.9.2.6	C	1	116	M	375		Repair battery lighting , By 118		9/26/2015		
S5.9.a.1	E	1	116	M	625		Repair ripped/torn carpet Pulls and stains			C	SA27116
N101.15.7.4.3.2	A	1	116	O			Remove artwork/material > 50% wall space (sprinklered)	1	9/26/2015		
S5.13x	F	1	116	O			remove combustible materials Paper tree and paper vines	2	11/25/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/27/2015

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.13x	F	1	116	O			remove combustible materials , Hanging from ceiling		11/25/2015		
S5.16.a	B	1	116A	M	3750		provide proper ventilation room is hot, data rack Re-issue WO: 11/30/2011	10	12/25/2015		SR57678
N1.10.19.1 S5.13x	F	1	116C	O			clean floor area Floor clutter			C	
N1.10.19.1 S5.13x	F	1	116D	O			clean floor area Floor clutter			C	
S5.13x	F	1	119D	O			remove combustible materials , Spray paint cans		11/25/2015		
S5.16.b/H6A -2.0040.3.b	B	1	120	M	63		replace missing escutcheon plate		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	122	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.15.7.4. 3.2	A	1	123	O			Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
N1.10.2.2. 2	F	1	123	O			remove carpet pieces<fire spread floor , or provide fire rating		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	123	O			remove extension cords Classrm Projector/Computer cords trip haz	2	9/26/2015		
S5.12	C	1	123	O			remove unsafe/unclean furniture from use , Pillows, lamp from home		9/26/2015		
N101.15.7.4. 3.2	A	1	124	O			Remove artwork/material > 50% wall space (sprinklered)	1	9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	124	O			remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/26/2015		
N101.15.7.4. 3.2	A	1	125	O			Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	125	O			remove extension cords			C	
S5.12	C	1	125	O			remove unsafe/unclean furniture from use Glider			C	
N101.15.7.4. 3.2	A	1	126	O			Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	126	O			remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
N101.15.7.4. 3.2	A	1	127	O			Remove artwork/material > 50% wall space (sprinklered)	1	9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	127	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	1	127	O			remove unsafe/unclean furniture from use Glider, saucer chair, pillows			C	

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			Bldg No.	Room No.							
N101.15.7.4.3.2	A	1	128		O		Remove artwork/material > 50% wall space (sprinklered)			C	
S5.13x	F	1	128		O		remove combustible materials , Paper hanging from ceiling			C	
S5.12	C	1	128		O		remove unsafe/unclean furniture from use , Cloth cushions			C	
SD-101	B	1	129		O		remove unsafe electric equipment TV plugged into gray outlet	1	9/26/2015		
N101.15.7.4.3.2	A	1	130		O		Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
N13.8.5.5	B	1	130		O		remove fire sprinkler obstruction Plastic planets hanging from ceiling	1	9/26/2015		
N1.11.7/S.5.17.1.e	B	1	132		O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/26/2015		
N101.15.7.4.3.2	A	1	133		O		Remove artwork/material > 50% wall space (sprinklered)	1	9/26/2015		
N1.11.7/S.5.17.1.e	B	1	133		O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/26/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	134		M	1875	install smoke detector , Heat to smoke		9/26/2015		
N101.15.7.4.3.2	A	1	134		O		Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
N1.11.7/S.5.17.1.e	B	1	134		O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/26/2015		
S5.12	C	1	134		O		remove unsafe/unclean furniture from use Glider, Saucer Chair, bean bags	1	9/26/2015		
N101.15.7.4.3.2	A	1	135		O		Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
N101.10.2.2.2	F	1	135		O		remove carpet pieces<fire spread floor , or provide fire rating		9/26/2015		
S5.13x	F	1	135		O		remove combustible materials Fabric covering tables	1	11/25/2015		
N1.11.7/S.5.17.1.e	B	1	135		O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
N101.15.7.4.3.2	A	1	136		O		Remove artwork/material > 50% wall space (sprinklered)	1	9/26/2015		
N1.11.7/S.5.17.1.e	B	1	136		O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
S5.12	C	1	136		O		remove unsafe/unclean furniture from use , Wooden lounge chair	1	9/26/2015		
N101.15.7.4.3.2	A	1	137		O		Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.11.7/S.5. 17.1.e	B	1	137	O	remove extension cords , Classroom projector/computer cords trip hazard			C	
S5.16.a.4	B	1	137A	M	313 repair exhaust fan Not working at the time of inspection			C	SA27076
N101.15.7.4. 3.2	A	1	138	O	Remove artwork/material > 50% wall space (sprinklered)	2	9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	138	O	remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
S5.12	C	1	138	O	remove unsafe/unclean furniture from use , Director Chair	1	9/26/2015		
S5.12	C	1	138	O	remove unsafe/unclean furniture from use , Mirror pillows from home		9/26/2015		
N101.15.7.4. 3.2	A	1	139	O	Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
S5.13x	F	1	139	O	remove combustible materials Paper Tree			C	
S5.13x	F	1	139	O	remove combustible materials , Hanging from ceiling		11/25/2015		
S5.13x	F	1	139	O	remove combustible materials , Vine's going across ceiling			C	
N101.15.7.4. 3.2	A	1	140	O	Remove artwork/material > 50% wall space (sprinklered)	1	9/26/2015		
09-d -8	F	1	140	O	remove carpet pieces<fire spread floor Rugs-Or provide fire rating	1	9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	140	O	remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
S5.12	C	1	140	O	remove unsafe/unclean furniture from use Pillows			C	
S5.12	C	1	140	O	remove unsafe/unclean furniture from use , Glider		9/26/2015		
S5.13x	F	1	141	O	remove combustible materials Paper Tree			C	
N1.11.7/S.5. 17.1.e	B	1	141	O	remove extension cords			C	
S5.12	C	1	141	O	remove unsafe/unclean furniture from use Metal folding chair			C	
S5.12	C	1	141	O	remove unsafe/unclean furniture from use , Cloth cushions		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	142	O	remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
N1.15.7.4. 3.2	A	1	143	O	Remove artwork/material > 50% wall space (sprinklered)	1	9/26/2015		

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Sub No. Para.		Bldg No.	Room No.							
S5.13x	F	1	143	O		remove combustible materials Paper hanging from ceiling	1	11/25/2015		
N1.11.7/S.5.17.1.e	B	1	143	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/26/2015		
16-f1-14	B	1	144	O		remove adapters			C	
N101.7.1.10.1	C	1	144	O		remove exit obstructions , chairs and toys			C	
N1.11.7/S.5.17.1.e	B	1	144	O		remove extension cords w/ adapter to ext cord to radio			C	
N1.11.7/S.5.17.1.e	B	1	144	O		remove extension cords , Classrm Projector /Computer cords trip hazard		9/26/2015		
S5.12	C	1	144	O		remove unsafe/unclean furniture from use Blankets and pillows			C	
S5.12	C	1	144	O		remove unsafe/unclean furniture from use , Cloth bean bags, saucer chairs, glider		9/26/2015		
N1.10.19.1 S5.13x	F	1	145	O		clean floor area Floor Clutter (furniture)	1	11/25/2015		
N101.15.7.4.3.2	A	1	145	O		Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
S5.12	C	1	145	O		remove unsafe/unclean furniture from use Lamp from home	1	9/26/2015		
S5.12	C	1	146	O		remove unsafe/unclean furniture from use , Cloth covered chairs		9/26/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	153	M	1875	install smoke detector , Heat to smoke		9/26/2015		
S5.14.a	B	1	154	M	438	replace damaged light fixture , No light cover available for out dated light fixture	1	9/26/2015		SA32082
N70E.420.2.A.1	B	1	154	O		install light covers	1	9/26/2015		
F69A.58.005.2.b.3	E	1	155	O		remove door stops	2	9/26/2015		
F69A.58.005.2.b.3	E	1	156	O		remove door stops	2	9/26/2015		
N1017.9.2.6	C	1	159	M	375	Repair battery lighting			C	SA27097
N101.8.1.2	F	1	160	M	3125	install fire sprinklers behind back curtains on stage	4	9/26/2015		SR96009
N101.15.7.4.3.1	B	1	160	O		remove artwork/material > 20% wall space Cork board along back wall of stage	2	9/26/2015		
64E.13.004.3.b	B	1	162	M	6250	Repair broken floor tiles (vinyl) , Repair floor in front of doorway by 163 by fountain			C	SA32083

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			Bldg No.	Room No.							
F69A.58.83		E	1	163B	M	937	seal vertical openings , Reseal around pipe	1	9/26/2015		SA32087
15-a5-a3		B	1	163F	O		remove storage < 18" from ceiling	2	8/27/2015		
ASMEA13		F	1	164	M	188	identify all piping LP gas pipes paint yellow and mark	1	11/25/2015		SA27046
S5.10.i.3		B	1	164	M	0	post no combustible storage sign			C	SA32090
S5.8i13.1		B	1	164	O		remove storage from mechanical rooms			C	
11-a8-01		F	1	168	M	38	reinspect fire extinguishers tag date 2012			C	SA27044
S5.12		F	1	168	M	38	reinspect fire extinguishers , Year not punched on tag		9/26/2015		
S5.10.i.3		F	1	168	M	38	reinspect fire extinguishers , Year on tag is not punched	1	9/26/2015		SA32092
10.6.1.3.3.2		F	1	169	M	157	post exterior fire extinguisher sign , replace faded sign		9/26/2015		
S5.7.c.1		B	1	169	M	37500	provide drainage see head custodian Re-issue WO: 11/30/2011	7	12/25/2015		SR73051
N102.17.6.3.4.3/ F69A-58.0082.3/		D	1	184	M	1875	install smoke detector , ESE Pre-K Napping room		9/26/2015		
N70.406.14		A	1	184	O		Provide childproof protective recept cover	1	8/27/2015		
N101.15.7.4.3.2		A	1	184	O		Remove artwork/material > 50% wall space (sprinklered)	1	9/26/2015		
S.5.12.e		C	1	184	O		remove carpet pieces-tripping hazard , Area Rug falling apart		8/28/2015		
N1.11.5.3.1		A	1	184	O		remove unsafe electric heaters Fridge plugged into gray outlet	1	9/26/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/		D	1	185	M	1875	install smoke detector , (2) smokes for ESE Pre-K napping room		9/26/2015		
N70.406.14		A	1	185	O		Provide childproof protective recept cover	1	8/27/2015		
N101.7.1.10.1		C	1	185	O		remove exit obstructions , Back exit blocked		9/26/2015		
N101.15.7.4.3.2		A	1	186	O		Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
S5.13x		F	1	186	O		remove combustible materials Paper Tree			C	
.11.7/S.5.17.1.e		B	1	186	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	1	186	O		remove extension cords , cord going to printer and fridge		9/26/2015		
S5.13x	F	1	188	O		remove combustible materials Lawn Mower-gas powered equipment	1	11/25/2015		
N101.15.7.4. 3.2	A	1	189	O		Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	189	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
S5.12	C	1	189	O		remove unsafe/unclean furniture from use , Cloth cushions, cloth bean bags and metal folding chairs		9/26/2015		
S.5.12.e	C	1	190	O		remove carpet pieces-tripping hazard , Area rug is curling up, tripping hazard		8/28/2015		
N1.11.7/S.5. 17.1.e	B	1	190	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
S5.17.b.1.e	F	1	191	O		discontinue use of piggybacked surge strips		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	191	O		remove extension cords Classrm Projector/Computer cords trip haz	3	9/26/2015		
N101.10.2.2. 2	F	1	192	O		remove carpet pieces<fire spread floor , or provide fire rating		9/26/2015		
S5.13x	F	1	192	O		remove combustible materials Paper Tree			C	
S5.13x	F	1	192	O		remove combustible materials , Hanging from ceiling		11/25/2015		
N1.11.7/S.5. 17.1.e	B	1	192	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/26/2015		
15-a5-a3	B	1	192A	O		remove storage < 18" from ceiling	2	8/27/2015		
N101.15.7.4. 3.2	A	1	193	O		Remove artwork/material > 50% wall space (sprinklered)		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	193	O		remove extension cords Classrm Projector/Computer cords trip haz	2	9/26/2015		
S5.17.b	B	1	194	M	625	repair exposed wiring Prong sticking out of GFCI			C	SA27106
S5.13x	F	1	194	O		remove combustible materials Paper tree			C	
N1.11.7/S.5. 17.1.e	B	1	194	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	9/26/2015		
F69A.0081.1 1.b	C	1	195	M	157	install emergency escape sign , Replace faded sign		9/26/2015		
N1.11.7/S.5. 17.1.e	B	1	195	O		remove extension cords , Classrm Projector /Computer cords trip hazard		9/26/2015		

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Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
ASMEA13	F	1	196	M	188	Identify all piping LP gas pipes paint yellow and marked	1	11/25/2015	SA27050
N70E.420.2.A	B	1	196	M	63	install junction box cover		9/26/2015	
	B	1	196	M	2500	repair walls , Hole in wall		9/26/2015	
N10.6.1.3.3.2	F	1	197	M	157	post exterior fire extinguisher sign , Replace faded sign		9/26/2015	
N10.6.1.3	F	3	301	M	113	install fire extinguisher and mount	3	9/26/2015	SA07124
S5.13x	F	80	0000	O		remove combustible materials , Exit doors covered with paper		11/25/2015	
N1017.9.2.6	C	80	080M	M	375	Repair battery lighting , Battery light between 853 and 851 not working	1	9/26/2015	SA32099
N1017.9.2.6	C	80	080M	M	375	Repair battery lighting , Battery light Between 857 and 855 not working	1	9/26/2015	SA32094
N1017.9.2.6	C	80	080M	M	375	Repair battery lighting , Battery light by 853 not working	1	9/26/2015	SA32096
N1017.9.2.6	C	80	080M	M	375	Repair battery lighting , By 855		9/26/2015	
16-a -2	C	80	850	M	313	repair electric exit sign Not working on test	2	9/26/2015	SA16130
S5.13x	F	80	850	O		remove combustible materials , Paper, plastic flags hanging from ceiling		C	
N1.11.7/S.5.17.1.e	B	80	850	O		remove extension cords , Classrm Projector /Computer cords trip hazard		9/26/2015	
N1017.9.2.6	B	80	851	M	2500	repair walls , Wall around window needs to be repaired	1	9/26/2015	SA32102
N1017.9.2.6	C	80	852	M	375	Repair battery lighting , Front battery light not working	1	9/26/2015	SA32103
N101.15.2.10	B	80	852	M	250	repair illuminated exit sign , Not working		9/26/2015	
SD101	B	80	852	O		remove unrated cloth/paper covering window		9/26/2015	
N101.7.1.10.1	C	80	853	O		remove exit obstructions , Emergency window obstructed		9/26/2015	
N1017.9.2.6	C	80	854	M	375	Repair battery lighting , By front door		9/26/2015	
16-a -2	C	80	854	M	313	repair electric exit sign Not working on test	2	9/26/2015	SA16131
SD101	B	80	854	O		remove unrated cloth/paper covering window		9/26/2015	

Safety Department
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
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3100 Northwest 85th Avenue
Coral Springs, FL 33065
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☒FireSafety ☒Casualty ☒Sanitation

R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						
S5.9.a	B	80	854	O		repair ceiling tiles tile missing			C	
N1017.9.2.6	C	80	855	M	375	Repair battery lighting , Back light		9/26/2015		
N101.15.2.1 0	B	80	855	M	250	repair illuminated exit sign , Not working on test		9/26/2015		
N101.7.1.10. 1	C	80	855	O		remove exit obstructions , Emergency window is obstructed		9/26/2015		
SD101	B	80	855	O		remove unrated cloth/paper covering window		9/26/2015		
N101.15.2.1 1.1.1	C	80	856	M	1062	Repair emergency escape window Hard to open	1	10/26/2015		SA27033
SD101	B	80	856	O		remove unrated cloth/paper covering window		9/26/2015		
S5.12	C	80	856	O		remove unsafe/unclean furniture from use , Saucer chair, cloth dice chairs		9/26/2015		
16-a -2	C	80	857	M	313	repair electric exit sign Not working on test	2	9/26/2015		SA16133
N101.7.1.10. 1	C	80	857	O		remove exit obstructions , Emergency window obstructed		9/26/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..21

Total Fire Safety Deficiencies (*).....131 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited152

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Barbara Rothman
Print Name Facility Administrator

Principal
Title

9/9/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ty/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

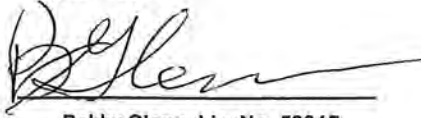
Safety Department
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Fiscal Year: 2015 - 2016

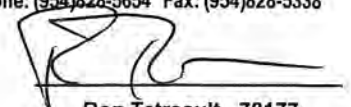
Broward County School District - Cadre 10

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Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Ron Tetreault 78177
Municipal Firesafety Inspector
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order#
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
SD101	B	000	9599	M	156	Provide signage to read the following: , No Parking by order of Police and Fire Dept.			C	SA31932
S5.2.d.10	B	000	9698	M	1250	repair fence , along the NE side of the Bus Driveway			C	SA31934
S5.2.d.4	E	000	9699	M	5000	Provide fence separation from water>1 ft deep along river by track, Relssue WO 9/8/2015	4	11/2/2015		SR92335
S.5.16b1	F	000	9699	M	313	repair damaged equipment , ELECTRICAL BOX rusted out at Softball Dugout east of bldg. # 17		12/2/2015		
SD101	B	4	8088	M	625	Paint the following: , South side outside Stair Rails		1/1/2016		
* 08-c -3	F	4	251A	O		Remove hasp/padlock from door	5	9/3/2015		
* N1017.9.2.6	C	4	252	M	375	Repair battery lighting , south entrance		10/3/2015		
SD101	F	4	252D	M	1875	Install smoke detector/damage stopper restroom areas	1	10/3/2015		SA27679
102.17.6.3. .3/ F69A -58.0082.3/	D	4	253	M	1875	install smoke detector		10/3/2015		
* SD101	B	4	255	M	625	Paint the following: , exit Door inside & outside		1/1/2016		
SD101	B	4	256	M	625	Paint the following: , doors inside and outside		1/1/2016		
* N1017.9.2.6	C	4	256	M	375	Repair battery lighting , Boys Locker room		10/3/2015		
* F.58.82.3a	D	4	257	M	1875	install smoke detector	1	10/3/2015		SA27674
SD101	B	4	257	M	625	Paint the following: , Door; inside and outside		1/1/2016		
* F.58.82.3a	D	4	257E	M	1875	install smoke detector	1	10/3/2015		SA27675
* F.58.82.3a	D	4	257G	M	1875	install smoke detector	1	10/3/2015		SA27676
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	4	258	M	1875	install smoke detector		10/3/2015		
* S5.17.b.1.b	B	4	258	M	250	Provide GFCI in wet area , next to Ice Maker on N. wall		10/3/2015		
* F.58.82.3a	D	4	262A	M	1875	install smoke detector	1	10/3/2015		SA27677
N1.14.3.3	B	4	263	O		remove storage under stairs			C	
* F.58.82.3a	D	4	265A	M	1875	install smoke detector	1	10/3/2015		SA27678
* S5.13.x.2.b	B	4	265B	M	1875	install exhaust fan/vent to exterior restroom	1	1/1/2016		SA27965
0.6.1.3.3. 1	F	5	8088	M	38	reinspect fire extinguishers , next to F-501 on walkway			C	SA31935

5:19:35 PM, 9/8/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA H=Health O=OSHA S=SREF Ch

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

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Fiscal Year: 2015 - 2016

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R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
* S5.17.b.1.b	B	5	509	M	250	Provide GFCI in wet area , west wall		10/3/2015		
S5.16.a	B	5	512	M	3750	provide proper ventilation room hot due to equipment	4	1/1/2016		SR92399
* S5.13.x.2.b	B	5	513	M	1875	install exhaust fan/vent to exterior room hot form electrical equipment	3	1/1/2016		SA06601
S5.9.a	B	5	516	M	375	Repair ceiling tile - Special cut required next to pipes thru ceiling			C	SA27667
S5.2.d.10	B	5	517	M	1250	repair fence , repair gate, handle missing		10/3/2015		
SD101	B	5	517	M	2500	Repair unsafe/broken equipment AC unit for Communication Racks			C	SA27039
S5.16.a	B	5	518C	M	3750	provide proper ventilation using chemicals for printing plant operation	9	1/1/2016		SR60847
* S5.17.b.1.b	B	5	525	M	250	Provide GFCI in wet area , west wall		10/3/2015		
Spec10400.2.13.D.2	D	6	280	M	156	install fire alarm pull station sign , at NW dbl. doors from Stage area			C	SA31938
* Spec10400.2.13.D.2	D	6	280	M	156	install fire alarm pull station sign , at SE door	1	10/3/2015		SA31937
* S5.10.i	B	6	280	M	175	Install Fish/Room Number , "Auditorium" @ the SW single door entrance.		10/3/2015		
N10.6.1.3.3.2	F	6	280	M	157	post exterior fire extinguisher sign , exterior NW double-doors from stage			C	SA31936
* N101.8.1.2	F	6	280A	M	3125	install fire sprinklers storage room	1	10/3/2015		SA27673
S5.9.a	B	6	280C	M	3125	repair ceilings masonry type; Peeling			C	SA27664
S5.10.i	B	6	280E	M	175	Install Fish/Room Number , Boys Restroom			C	SA31939
* N1017.9.2.6	C	6	280F	M	375	Repair battery lighting	1	10/3/2015		SA31940
N101.7.5.1	C	6	280F	O		remove equipment blocking exit , at SE exit			C	
* F.58.82.3a	D	6	282	M	1875	install smoke detector change heat detector to SD	2	10/3/2015		SA09757
SD101	B	6	282	M	156	Provide signage to read the following: Fire Pump Inside	2	12/2/2015		SA09841
SD101	B	8	9599	M	156	Provide signage to read the following: , 704 Placard for 4 LP Tanks on NE side of bldg. 8. Very large sign		12/2/2015		
S5.8.c.1	B	8	801	M	187	Reverse lock on door , door to prep area		10/3/2015		
S5.8.c.1	B	8	802	M	187	Reverse lock on door , door from classroom to Prep area		10/3/2015		
S5.8.c.1	B	8	803	M	187	Reverse lock on door , door from classroom to Science Prep Area		10/3/2015		
S5.8.c.1	B	8	805	M	187	Reverse lock on door , from classroom to Prep area		10/3/2015		
S5.8.c.1	B	8	807	M	187	Reverse lock on door , from classroom to science Prep area		10/3/2015		

5:19:35 PM, 9/8/2015

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			Bldg No.	Room No.							
S5.8.c.1	B		8	808	M	187	Reverse lock on door , from classroom to Science Prep Area		10/3/2015		
S5.8.	B		8	809	M	488	Repair exit hardware , key not operating lock		10/3/2015		
*	F		9	8088	M	38	reinspect fire extinguishers , replace Fire Extinguisher and Cabinet. BOTH are Rusted out on East wall.outside.		10/3/2015		
S 5.2f1&7	B		9	9599	C	18750	Install sidewalks (concrete) outside 911	4	1/1/2016		CL00124
FS 399	C		9	090	O		post elevator inspection certificate			C	
* N101.9.6.2.7	F		9	906	O		make room/area accessible , around Hot Water Heater		10/3/2015		
S 5.2f1&7	B		9	910	C	18750	Install sidewalks (concrete) north exit			C	CL00122
S 5.2f1&7	B		9	910 NORT	C	18750	Install sidewalks (concrete) de			C	CL00123
N70E.410.2. B	B		9	918	M	250	install gfci within 6 ft water supply , at Washer in SE corner			C	SA31942
SD101	B		9	918	M	156	install traffic signs , eight(8) Rectangle type "Reflectors" for rear of Golf Carts.	1	10/3/2015		SA31941
S5.16.a	F		9	920	M	1250	repair ventilation system Flammable Storage Room			C	SA27953
* S5.10.i.3	B		9	921	M	157	post no combustible storage sign		10/3/2015		
* S.5.172.c	B		9	921	O		Remove storage from electrical room.		10/3/2015		
S5.10.i	B		9	922	M	175	Install Fish/Room Number , "MEDIA CENTER" upstairs at the north entrance.		10/3/2015		
* N101.7.5.1	C		9	922C	O		remove equipment blocking exit , upstairs west wall of Media center		12/2/2015		
* N10.6.1.3.3. 2	F		9	924	M	157	post exterior fire extinguisher sign		10/3/2015		
* S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B		9	924	M	375	Repair ceiling tile - Special cut required , odd sizes & around Fire Sprinkler head.		10/3/2015		
* N1017.9.2.6	C		9	925	M	375	Repair battery lighting		10/3/2015		
S5.16.a.4	B		9	927	M	313	repair exhaust fan , restroom		10/3/2015		
S5.16.a	B		9	930	M	3750	provide proper ventilation communications; very warm	1	1/1/2016		SA27957
* S5.8i13.1	B		9	930	O		remove storage from mechanical rooms		10/3/2015		
* S.5.172.c	B		9	931	O		Remove storage from electrical room.		10/3/2015		
* N101.7.10.1. 2	C		9	932	C	625	install illuminated exit sign	5	11/2/2015		CL00131
J1.11.1.5	B		9	932	M	313	install additional outlets to remove Cord thru doorway from F-932A	1	1/1/2016		SA27035

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
*	F	10	8088	M	38	reinspect fire extinguishers , replace rusted-out FE and Cabinet on NW exterior wall.		10/3/2015		
* N101.7.10.1.2	C	10	1001	C	625	install illuminated exit sign , South Door	1	11/2/2015		
* N1017.9.2.6	C	10	1002	M	375	Repair battery lighting , inside Generator Room		10/3/2015		
* S5.4	C	10	1002	M	1250	repair masonry wall (interior) NE wall	1	10/3/2015		SA27669
* O.1910.106.2.29	B	10	1002	O		label containers Stencil Volume Amount on Diesel Tank	1	10/3/2015		
* SD101	B	13	9599	M	156	Provide signage to read the following: , "NO PARKING FIRE LANE" by order of Police/Fire Depts" four(4) faded signs along Bus Loop on N.		12/2/2015		
* N10.6.1.3.3.2	F	13	601	M	157	post exterior fire extinguisher sign		10/3/2015		
* S5.10.i	F	13	601	M	38	reinspect fire extinguishers		10/3/2015		
* FS 399	C	17	070A	O		post elevator inspection certificate			C	
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	17	1702	M	1875	install smoke detector		10/3/2015		
* F69A.0081.1.a	B	17	1702A	M	438	Install Door Closer , restroom door		10/3/2015		
* F69A.0081.1.a	B	17	1702B	M	438	Install Door Closer , restroom		10/3/2015		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	17	1702F	M	1875	install smoke detector		10/3/2015		
* N1.11.1.2/ N70.406.5/ S5.17.b	B	17	1707	O		install electric receptacle cover		10/3/2015		
* N1.11.1.2/ N70.406.5/ S5.17.b	B	17	1726	O		install electric receptacle cover		10/3/2015		
* S.5.172.c	B	17	1729	O		Remove storage from electrical room.		10/3/2015		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	17	1730A	M	1875	install smoke detector		10/3/2015		
* F69A.0081.1.a	B	17	1730B	M	438	Install Door Closer , restroom door		10/3/2015		
* F69A.0081.1.a	B	17	1730C	M	438	Install Door Closer , restroom door		10/3/2015		
* S5.16.a.4	B	17	1747	M	313	repair exhaust fan , custodial		10/3/2015		
* S5.16.a.4	B	17	1748	M	313	repair exhaust fan , restroom		10/3/2015		
* N102.17.6.3.4.3/ F69A -58.0082.3/	D	17	1750	M	1875	install smoke detector		10/3/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	17	1750A	M	1875	install smoke detector		10/3/2015		
* F69A.0081.1 .a	B	17	1750B	M	438	Install Door Closer , restroom door		10/3/2015		
* F69A.0081.1 .a	B	17	1750C	M	438	Install Door Closer , restroom door		10/3/2015		
* S.5.9.a	B	18	8087	M	3125	repair ceilings , west end of covered walkway (masonry)		10/3/2015		
*	F	18	8088	M	38	reinspect fire extinguishers , SW exterior wall		10/3/2015		
SD101	B	18	9599	M	156	Provide signage to read the following: , "No Parking Fire Dep. Connection(FDC) for Bldg,18. at SE area of bldg 18.		12/2/2015		
*	F	18	018	M	38	reinspect fire extinguishers , 2nd floor next to elevator.		10/3/2015		
S5.11	B	18	018B	M	2500	Repair unsafe/broken equipment , Call Button Not Functioning inside Elevator		10/3/2015		
FS 399	C	18	018B	O		post elevator inspection certificate			C	
S.5.16.a.4	B	18	1801A	M	313	repair exhaust fan , restroom		10/3/2015		
* S.5.16.a.4	B	18	1801B	M	313	repair exhaust fan , restroom		10/3/2015		
N1017.9.2.6	C	18	1802	M	375	Repair battery lighting , inside N. serving line			C	SA31944
S5.16.a.4	B	18	1820B	M	313	repair exhaust fan , restroom		10/3/2015		
* S5.2.b.3	E	18	1822	M	156	post ROOF ACCESS sign , two(2) signs; 1 inside at the roof steps; 1 outside main room door		10/3/2015		
* S5.10.i.3	B	18	1822A	M	157	post no combustible storage sign		10/3/2015		
N10.6.1.3.3. 1	F	20	9599	O		make fire extinguisher accessible , S. of bldg. # 20 inside fenced grassy area. Also, provide chain & lock for On/Off valve.			C	
* N13.6.1.1.1	A	20	9599	O		Secure backflow preventer OS & Y S.side fence; chain & lock	2	10/3/2015		
N10.6.1.3.3. 1	F	20	2003	O		make fire extinguisher accessible			C	
S5.8i13.1	B	20	2003	O		remove storage from mechanical rooms			C	
SD101	B	21	8088	M	156	Provide signage to read the following: , large sign "GAS SHUT-OFF VALVE"; on N. exterior wall at wood covered box			C	SA31945
*	F	21	2106	M	38	reinspect fire extinguishers		10/3/2015		
S5.8i13.1	B	21	2120	O		remove storage from mechanical rooms			C	
10.6.1.3.3. 2	F	21	2122	M	157	post exterior fire extinguisher sign			C	SA31946
* S5.8i13.1	B	21	2123	O		remove storage from mechanical rooms	1	10/3/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 0951 Fort Lauderdale High

1600 Northeast 4th Avenue

Ft. Lauderdale, FL 33305

Phone: (754)322-1100

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-533

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
SD101	B	21	2126	M	156	Provide signage to read the following: , 704 Placard for "DIESEL FUEL"	1	12/2/2015	SA31947
SD101	B	21	2126	M	156	Provide signage to read the following: , Large sign over doors "EMERGENCY GENERATOR" inside	1	12/2/2015	SA31948
* N13.8.5.5	B	21	2137	O		remove fire sprinkler obstruction		10/3/2015	
* N1.10.19.3	B	21	2142A	O		Remove storage <18" from ceiling	1	9/4/2015	

Total Non-Fire Safety Deficiencies.....31

Total Fire Safety Deficiencies (*).....66 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited97

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year [X]YES []NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

9/11/15
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO

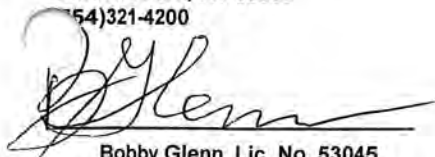
Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date:

11/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(54)321-4200



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 5

Loc. No. 0921 Foster, Stephen Elementary

3471 Southwest 22nd Street

Ft. Lauderdale, FL 33312

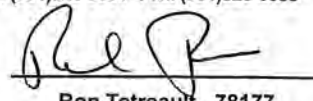
Phone: (754)323-5750

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338



Ron Tetreault 78177

Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* S5.3.c	B	P	9599	M	1250	Rpr/Rpl sidewalk (concrete) , North side outside Fence area. Badly damaged., Relssue WO 11/17/2015	1	12/17/2015		SA32052
S5.7.c.4	B	P	13	M	1875	repair fascia (wooden) , rotten		12/17/2015		
* N13.26.1	F	P	18HS	M	414	inspect fire sprinkler system five(5) year test required	1	12/17/2015		SA25234
* Spec10400. 2.13.D.2	D	P	93	M	156	install fire alarm pull station sign , at Both doors		12/17/2015		
* N10.6.1.3.3. 2	F	P	93	M	157	post exterior fire extinguisher sign , south door, only		12/17/2015		
S5.7.c.4	B	P	93	M	1875	repair fascia (wooden) , rotten		12/17/2015		
* Spec10400. 2.13.D.2	D	P	130N	M	156	install fire alarm pull station sign , south door, only		12/17/2015		
* N10.6.1.3.3. 2	F	P	130N	M	157	post exterior fire extinguisher sign , both doors		12/17/2015		
S5.7.c.4	B	P	130N	M	1875	repair fascia (wooden) rotten wood	1	12/17/2015		SA25228
S5.7.c	B	P	130N	M	750	repair leaking roof wet tiles			C	SA25222
N1.10.19.1 S5.13x	F	P	367	O		clean floor area east room			C	
S5.7.c.4	B	P	546C	M	1875	repair fascia (wooden) rotten	1	12/17/2015		SA25229
Spec10400. 2.13.D.2	D	P	741C	M	156	install fire alarm pull station sign			C	SA25250
* Spec10400. 2.13.D.2	D	P	1090PK	M	156	install fire alarm pull station sign , North door, only		12/17/2015		
* N101.7.9.2.6	C	P	1168VE	M	375	Repair battery lighting		12/17/2015		
* S5.7.c/H6A -2.0040.3b	B	1	8089	M	750	repair leaking roof , building # 1 leaking thru-out. need roof replaced		12/17/2015		
SD101	B	1	9599	M	625	Paint the following: , South wheel chair ramp(Blue) in front of F-101 main entrance to office.		3/16/2016		
S5.3.c	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete) , fill cracks on sidewalk (s)			C	SA32053
* N101.7.9.2.6	C	1	102A	M	375	Repair battery lighting		12/17/2015		
N1017.9.2.6	C	1	103	M	375	Repair battery lighting			C	SA32054
S5.2.a.5	B	2	8089	M	625	trim trees , Hanging over roof top			C	SA32055
S5.3.c	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete) , both sides of bldg. # 2			C	SA32056
N1017.9.2.6	C	2	201	M	375	Repair battery lighting			C	SA32057
N1017.9.2.6	C	2	202	M	375	Repair battery lighting			C	SA32058

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0921 Foster, Stephen Elementary
3471 Southwest 22nd Street
Ft. Lauderdale, FL 33312
Phone: (754)323-5750

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 76... /
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
* N101.7.10.1.2	C	2	203	C	625	install illuminated exit sign , two(2); one(1) at each door of Serving Line with Battery Lights attached.	1	1/16/2016	
S5.11.a.1	F	2	203	M	232	install fire blankets , Replace two(2) rusting Fire Blanket Cabinets inside Kitchen area.		C	SA32060
* N70E.410.2.B	B	2	203	M	250	install gfci within 6 ft water supply , in NW corner of Kitchen	1	12/17/2015	SA32061
N1017.9.2.6	C	2	203	M	375	Repair battery lighting , at serving line		C	SA32059
* N101.7.9.2.6	C	3	301	M	375	Repair battery lighting		12/17/2015	
N1.11.7/S.5.17.1.e	B	3	303	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard		C	
S5.2.a.5	B	4	8089	M	625	trim trees , hanging over Roof top, Relssue WO 11/17/2015	1	12/17/2015	SA32062
* N1.11.7/S.5.17.1.e	B	4	403	O		remove extension cords		12/17/2015	
* S5.2.a.5	B	5	8089	M	625	trim trees , hanging over Roof top, Relssue WO 11/17/2015	1	12/17/2015	SA32063
S5.3.c	B	5	9599	M	1250	Rpr/Rpl sidewalk (concrete) , Caulk All large cracks on both the East & West sides of bldg. # 5., Relssue WO 11/17/2015	1	12/17/2015	SA32064
* S5.17.b	B	5	501	M	125	repair electrical outlet , Floor Outlets broken thru-out Media Center.		12/17/2015	
S5.10.i	B	5	509	M	175	Install Fish/Room Number , MECHANICAL		12/17/2015	
* S5.10.i.3	B	5	509	M	157	post no combustibile storage sign		12/17/2015	
* S5.17.b.1.b	B	5	509	M	250	Provide GFCI in wet area , sw wall		12/17/2015	
* S5.8i13.1	B	5	509	O		remove storage from mechanical rooms		12/17/2015	
S5.8.	B	5	510	M	488	Repair exit hardware , very hard to open		12/17/2015	
N1.11.7/S.5.17.1.e	B	6	602	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard		C	
* N10.6.1.3.3.2	F	6	602A	M	157	post exterior fire extinguisher sign		12/17/2015	
* S5.10.i.3	B	6	602A	M	157	post no combustibile storage sign		12/17/2015	
N1.11.7/S.5.17.1.e	B	6	603	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard		C	
N1.11.7/S.5.17.1.e	B	6	604	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard		C	
* N10.6.1.3.3.2	F	6	605	M	157	post exterior fire extinguisher sign		12/17/2015	
N1.11.7/S.5.17.1.e	B	6	605	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard		C	
S5.2.a.5	B	7	8089	M	625	trim trees , hanging over Roof top, Relssue WO 11/17/2015	1	12/17/2015	SA32065
* N1.11.7/S.5.17.1.e	B	7	703	O		remove extension cords		12/17/2015	

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date:

11/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 5

Loc. No. 0921 Foster, Stephen Elementary

3471 Southwest 22nd Street

Ft. Lauderdale, FL 33312

Phone: (754)323-5750

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* N1.11.7/S.5.17.1.e	B	7	705		O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/17/2015		
* S5.13x	F	9	0000		O		remove combustible materials , all paper decorations, etc. from Exit Doors, ONLY		2/15/2016		
S5.3.c	B	9	9599		M	1250	Rpr/Rpl sidewalk (concrete) , caulk cracks on East side only., Relssue WO 11/17/2015	1	12/17/2015		SA32066
* Spec10400.2.13.D.2	D	9	090		M	156	install fire alarm pull station sign , outside East Dbl. doors.		12/17/2015		
* N10.6.1.3.3.2	F	9	090		M	157	post exterior fire extinguisher sign , outside East dbl. doors		12/17/2015		
* N1.11.7/S.5.17.1.e	B	9	901		O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/17/2015		
S5.7.c/H6A-2.0040.3b	B	9	901D		M	750	repair leaking roof , wet tiles		12/17/2015		
* S5.13x	F	9	902		O		remove combustible materials , from Exit Doors		2/15/2016		
* S5.13x	F	9	903		O		remove combustible materials , from Exit Doors		2/15/2016		
* N1.11.7/S.5.17.1.e	B	9	904		O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/17/2015		
.11.7/S.5.17.1.e	B	9	905		O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/17/2015		
* N1.11.7/S.5.17.1.e	B	9	907		O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/17/2015		
* S5.13x	F	9	908		O		remove combustible materials , from Exit Doors		2/15/2016		
* S5.10.i.3	B	9	909		M	157	post no combustible storage sign		12/17/2015		
* N1.11.7/S.5.17.1.e	B	9	926		O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/17/2015		
* S5.14.a/H6A-2.0040.3.b	B	11	8088		M	438	replace damaged light fixture , at North exterior door outside F-928		12/17/2015		
SD101	B	11	9599		M	625	Paint the following: , BLUE Wheelchair ramp at East parking lot drive thru		3/16/2016		
S5.3.c	B	11	9599		M	1250	Rpr/Rpl sidewalk (concrete) , fill in cracks on east side of bldg. # 11, Relssue WO 11/17/2015	1	12/17/2015		SA32067
* N1.11.7/S.5.17.1.e	B	11	928		O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/17/2015		
S5.14.a/H6A-2.0040.3.b	B	11	929		M	438	replace damaged light fixture , outside North exit door.		12/17/2015		
* N1.11.7/S.5.17.1.e	B	11	929		O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/17/2015		
S5.14.a/H6A-2.0040.3.b	B	11	930		M	438	replace damaged light fixture , out north exit door		12/17/2015		
* N10.6.1.3.3.2	F	11	932		M	157	post exterior fire extinguisher sign		12/17/2015		
* S5.10.i.3	B	11	932		M	157	post no combustible storage sign		12/17/2015		
1.10.19.1 S5.13x	F	12	936		O		clean floor area		2/15/2016		

4:01:32 PM, 11/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date:

11/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 5

Loc. No. 0921 Foster, Stephen Elementary

3471 Southwest 22nd Street

Ft. Lauderdale, FL 33312

Phone: (754)323-5750

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 76... /
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N10.6.1.3.3. 2	F	13	902	M	157	post exterior fire extinguisher sign			C	SA32068
* S5.8.	B	13	942	M	488	Repair exit hardware , Very Hard to Open; Fire Alarm Panel Inside.		12/17/2015		
* *-*	*	15	*	*		*No violations for this building				
* N13.26.1	F	16	8088	M	414	inspect fire sprinkler system five(5) year test required	1	12/17/2015		SA25235
* F69A.81.20	C	16	016	M	625	install battery lighting , thru-out Interior Corridor		12/17/2015		
* F69A.81.20	C	16	016A	M	625	install battery lighting		12/17/2015		
* FS 399	C	16	016B	O		post elevator inspection certificate		2/15/2016		
* F69A.81.20	C	16	016D	M	625	install battery lighting , thru out corridor		12/17/2015		
* N13.26.1	F	16	1610	M	414	inspect fire sprinkler system , five(5) year test required		12/17/2015		
* N14.6.3.8.5	F	16	1610	M	156	post fire sprinkler riser inside sign		12/17/2015		

Total Non-Fire Safety Deficiencies.....16

Total Fire Safety Deficiencies (*).....50 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited66

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES ☐ NO (NFPA 101)

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/28/2015

Safety Department
4200A N.W. 10th Avenue
Davie, FL 33309
(954) 797-1229

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Fire Safety Inspector

☒ Fire Safety ☒ Casualty ☒ Sanitation

Not Present
Municipal Fire Safety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.1.i	B	P	438P	O		Building out of service - unoccupied	1			
SD101	C	P	439	M	2625	install skirting at bottom		10/28/2015		
N1017.9.2.6	C	P	439P	M	375	Repair battery lighting	1	10/28/2015		SA27540
S5.7.c.4	B	P	439P	M	1875	repair fascia (wooden) chipped wood			C	SA08691
S5.13x	F	P	P691VE	O		remove combustible materials cloth building/tent			C	
10-c -2	C	P	P691VE	O		remove exit obstructions			C	
S5.12	C	P	P691VE	O		remove unsafe/unclean furniture from use cloth pillows			C	
SD101	C	P	691VE	M	2625	install skirting at bottom		10/28/2015		
*_*_*_	*	P	848VE	*		*No Violations for this building				
S5.9.d	B	P	849	M	6250	Repair broken floor tiles (vinyl) , cracks		1/26/2016		
N101.7.1.10.1	C	P	849	O		remove exit obstructions		10/28/2015		
*_*_*_	*	P	849VE	*		*No Violations for this building				
*_*_*_	*	P	1011PHC	*		*No Violations for this building				
N101.7.9.2.6	C	P	1012PHC	M	375	Repair battery lighting		10/28/2015		
SD101	C	P	1012PHC	M	1250	repair skirting	2	10/28/2015		SA08688
S5.1.i	B	P	1012PHC	O		Building out of service - unoccupied	1			
S5.2.d.3	B	000	9599	M	3500	Fence in Backflow Preventer DDCV on west side of bldg 1	3	10/28/2015		SA05905
SD101	B	1	002	M	625	Paint the following: , 2 nd floor rails	1	1/26/2016		SA31856
N101.15.3.5.4	F	1	006	M	6250	install domestic fire sprinklers under stairs	4	10/28/2015		SR91422
N101.15.3.5.4	F	1	007	M	6250	install domestic fire sprinklers under stairs	4	10/28/2015		SR91424

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.3.5. 4	F	1	009	M	6250	install domestic fire sprinklers under stairs	4	10/28/2015		SR91426
N101.15.2.1 0/N101.7.10	C	1	103E	M	313	repair electric exit sign , on test		10/28/2015		
F.58.82.3a	D	1	103F	M	1875	install smoke detector heat to smoke	3	10/28/2015		SR99422
SD-101	B	1	103F	O		remove unsafe electric equipment microwave	2	10/28/2015		
N1.10.19.3	B	1	104A	O		Remove storage <18" from ceiling		9/29/2015		
N101.7.9.2.6	C	1	111	M	375	Repair battery lighting		10/28/2015		
N1.10.19.1 S5.13x	F	1	112	O		clean floor area , stage area		12/27/2015		
N70E.420.2. A.2	B	1	112	O		install light switch cover		10/28/2015		
S5.13x6	B	1	112F	O		Clear area around Roof Access			C	
N101.7.9.2.6	C	1	114	M	375	Repair battery lighting		10/28/2015		
N101.7.9.2.6	C	1	115	M	375	Repair battery lighting		10/28/2015		
N1.11.7/S.5. 17.1.e	B	1	116	O		remove extension cords , running under the door for PE		10/28/2015		
N101.15.2.1 0/N101.7.10	C	1	118	M	313	repair electric exit sign , on serving line		10/28/2015		
S5.13p8	B	1	118	O		Keep flyfans operational during school hours		9/29/2015		
N101.7.1.10. 1	C	1	118	O		remove exit obstructions , from fire rated door		10/28/2015		
N101.8.1.2	F	1	119A	M	3125	install fire sprinklers Re-issue WO: 04/13/2010	15	10/28/2015		SR45405
S5.8.a	B	1	121	M	438	repair door (metal) , vent on door		10/28/2015		
N101.15.7.4. 3.2	A	1	123	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.7	B	1	123	O		remove improperly stored chemicals		10/28/2015		
F.58.82.3a	D	1	124	M	1875	install smoke detector	3	10/28/2015		SR99419
N101.15.7.4. 3.2	A	1	126	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.						
S5.12	C	1	127	O			10/28/2015		
N101.15.7.4.3.2	A	1	129	O		1	10/28/2015		
S5.7	B	1	129	O			10/28/2015		
S5.13x	F	1	130	O			12/27/2015		
N101.15.7.4.3.2	A	1	131	O		1	10/28/2015		
N1.11.7/S.5.17.1.e	B	1	131	O		1	10/28/2015		
N101.15.7.4.3.2	A	1	133	O			10/28/2015		
SD101	B	1	133	O		1	10/28/2015		
S5.12	C	1	133	O			10/28/2015		
N101.15.7.4.3.2	A	1	134	O			10/28/2015		
S5.13x	F	1	134	O			12/27/2015		
N1.11.7/S.5.17.1.e	B	1	134	O		1	10/28/2015		
S5.12	C	1	134	O			10/28/2015		
N101.15.7.4.3.2	A	1	135	O			10/28/2015		
S5.13x	F	1	135	O			12/27/2015		
S5.11. f/H6a2-.0040.3.c	A	1	136	M	2500		12/27/2015		
N101.15.7.4.3.2	A	1	137	O			10/28/2015		
N101.7.1.10.1	C	1	137	O			10/28/2015		
S5.12	C	1	137	O			10/28/2015		
N1017.9.2.6	C	1	139	M	375			C	SA27538
S5.11. f/H6a2-.0040.3.c	A	1	140	M	0		12/27/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.7.4. 3.2	A	1	140	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
N101.7.1.10. 1	C	1	140	O		remove exit obstructions		10/28/2015		
S5.12	C	1	140	O		remove unsafe/unclean furniture from use , lamp, and crates		10/28/2015		
N101.15.7.4. 3.2	A	1	146	O		Remove artwork/material > 50% wall space (sprinklered)	1	10/28/2015		
S5.13x	F	1	146	O		remove combustible materials , from emergency door		12/27/2015		
S5.12	C	1	146	O		remove unsafe/unclean furniture from use	1	10/28/2015		
S5.13x	F	1	153	O		remove combustible materials		12/27/2015		
S5.7	B	1	153	O		remove improperly stored chemicals		10/28/2015		
N101.15.7.4. 3.2	A	1	155	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
N101.15.7.4. 3.2	A	1	157	O		Remove artwork/material > 50% wall space (sprinklered)	1	10/28/2015		
N1.11.7/S.5. 17.1.e	B	1	157	O		remove extension cords , Classroom projector/computer cords trip hazard		10/28/2015		
N1.11.7/S.5. 17.1.e	B	1	157	O		remove ignition source		10/28/2015		
S5.7	B	1	157	O		remove improperly stored chemicals		10/28/2015		
N1.11.7/S.5. 17.1.e	B	1	158	O		remove extension cords , Classroom projector/computer cords trip hazard		10/28/2015		
N101.15.7.4. 3.2	A	1	159	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
N1.60/S5.13 x2	B	1	159	O		remove improperly stored chemicals/cleaning supplies		10/28/2015		
N101.15.7.4. 3.2	A	1	160	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.13x	F	1	160	O		remove combustible materials , hanging	1	12/27/2015		
N1.11.7/S.5. 17.1.e	B	1	160	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/28/2015		
S5.12	C	1	160	O		remove unsafe/unclean furniture from use		10/28/2015		
N101.15.7.4. 3.2	A	1	161	O		Remove artwork/material > 50% wall space (sprinklered)	1	10/28/2015		

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	161	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/28/2015		
S5.13x	F	1	162	O			remove combustible materials paper on door			C	
N101.15.7.4. 3.2	A	1	164	O			Remove artwork/material > 50% wall space (sprinklered)	1	10/28/2015		
N101.10.2.2. 2	F	1	164	O			remove carpet pieces<fire spread floor		10/28/2015		
S5.13x	F	1	164	O			remove combustible materials , paper on emergency door and hanging		12/27/2015		
N101.7.1.10. 1	C	1	164	O			remove exit obstructions		10/28/2015		
N1.11.7/S.5. 17.1.e	B	1	201	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/28/2015		
S5.7	B	1	202	O			remove improperly stored chemicals		10/28/2015		
N1.15.7.4. 3.2	A	1	204	O			Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.13x	F	1	204	O			remove combustible materials paper on door	1	12/27/2015		
N1.11.7/S.5. 17.1.e	B	1	204	O			remove extension cords Classrm Projector/Computer cords trip haz	1	10/28/2015		
N1.11.7/S.5. 17.1.e	B	1	205	O			remove extension cords , Classroom projector/computer cords trip hazard		10/28/2015		
SD101	B	1	205	O			remove unrated cloth/paper covering window		10/28/2015		
N101.15.7.4. 3.2	A	1	209	O			Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
N101.15.7.4. 3.2	A	1	210	O			Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
N1.11.7/S.5. 17.1.e	B	1	210	O			remove extension cords , Classroom projector/computer cords trip hazard		10/28/2015		
N101.15.7.4. 3.2	A	1	211	O			Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.12	C	1	211	O			remove unsafe/unclean furniture from use		10/28/2015		
S5.12	C	1	213	O			remove unsafe/unclean furniture from use	1	10/28/2015		
N101.10.2.2. 2	F	1	215	O			remove carpet pieces<fire spread floor			C	
N1.11.7/S.5. 17.1.e	B	1	215	O			remove extension cords , Classroom projector/computer cords trip hazard	1	10/28/2015		

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		Bldg No.	Room No.							
N101.15.7.4. 3.2	A	1	216	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.13x	F	1	216	O		remove combustible materials , hanging		12/27/2015		
SD101	B	1	216	O		Remove electric appliance from room , microwave		9/28/2015		
S5.12	C	1	216	O		remove unsafe/unclean furniture from use tent , glider			C	
09-d -8	F	1	217	O		remove carpet pieces<fire spread floor			C	
09-d -8	F	1	218	O		remove carpet pieces<fire spread floor			C	
N1.11.7/S.5. 17.1.e	B	1	218	O		remove extension cords		10/28/2015		
N101.15.7.4. 3.2	A	1	223	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.12	C	1	223	O		remove unsafe/unclean furniture from use , crates		10/28/2015		
N101.15.7.4. 3.2	A	1	224	O		Remove artwork/material > 50% wall space (sprinklered)	1	10/28/2015		
S5.7	B	1	224	O		remove improperly stored chemicals		10/28/2015		
SD101	B	1	224	O		remove unrated cloth/paper covering window		10/28/2015		
N101.15.7.4. 3.2	A	1	225	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
09-d -8	F	1	225	O		remove carpet pieces<fire spread floor	2	10/28/2015		
N1.11.7/S.5. 17.1.e	B	1	225	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/28/2015		
N101.15.7.4. 3.2	A	1	226	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.13x	F	1	226	O		remove combustible materials , on emergency door		12/27/2015		
SD101	B	1	226	O		Remove storage from restroom		10/28/2015		
N101.15.7.4. 3.2	A	1	227	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
N101.15.7.4. 3.2	A	1	232	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.8.a	B	2	201	M	438	repair door (metal) , vent on mechanical door		10/28/2015		

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R69A.58	Location		Type	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
H64e13.004.	E	2	201	O		Clean Area , house cleaning	1	10/3/2015		
SD101	B	2	226	O		remove unrated cloth/paper covering window Or provide fire rating	2	10/28/2015		
N101.7.9.2.6	C	80	080	M	375	Repair battery lighting		10/28/2015		
FS 399	C	80	080	O		post elevator inspection certificate 08/01/2012	2	12/27/2015		
N101.15.7.4. 3.2	A	80	080C	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
N101.7.9.2.6	C	80	081	M	375	Repair battery lighting		10/28/2015		
F69A.58.005 .2.b.3	E	80	081	O		remove door stops , second floor/ fire rated door		10/28/2015		
S5.9.d	B	80	850	M	6250	Repair broken floor tiles (vinyl) , cracked down the middle		1/26/2016		
S5.9.d	B	80	851	M	6250	Repair broken floor tiles (vinyl) , cracked down the middle		1/26/2016		
N1.11.7/S.5. 17.1.e	B	80	851	O		remove extension cords , Classroom projector/computer cords trip hazard		10/28/2015		
S5.13x	F	80	852	O		remove combustible materials paper on door	1	12/27/2015		
S5.12	C	80	852	O		remove unsafe/unclean furniture from use , stuffed animals		10/28/2015		
N101.10.2.2. 2	F	80	853	O		remove carpet pieces<fire spread floor		10/28/2015		
S5.13x	F	80	853	O		remove combustible materials paper on door			C	
N1.11.7/S.5. 17.1.e	B	80	853	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/28/2015		
N1.10.19.3	B	80	853	O		Remove storage <18" from ceiling		9/29/2015		
N1.11.7/S.5. 17.1.e	B	80	854	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/28/2015		
S5.8.a	B	80	855	M	625	repair door (wood) , door is dragging		10/28/2015		
S5.9.d	B	80	857	M	6250	Repair broken floor tiles (vinyl) , CRACKED DOWN THE MIDDLE		1/26/2016		
N101.15.7.4. 3.2	A	80	857	O		Remove artwork/material > 50% wall space (sprinklered)	1	10/28/2015		
S5.13x	F	80	857	O		remove combustible materials hanging	1	12/27/2015		

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			Bldg No.	Room No.							
N101.7.1.10.1	C		80	857	O		remove exit obstructions , furniture		10/28/2015		
S5.9.d	B		80	858	M	6250	Repair broken floor tiles (vinyl) , cracked down the middle		1/26/2016		
09-d -8	F		80	858	O		remove carpet pieces<fire spread floor			C	
N1.11.7/S.5.17.1.e	B		80	858	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/28/2015		
N101.10.2.2.2	F		80	859	O		remove carpet pieces<fire spread floor		10/28/2015		
S5.13x	F		80	859	O		remove combustible materials , paper on door		12/27/2015		
N101.7.1.10.1	C		80	859	O		remove exit obstructions		10/28/2015		
N1.11.7/S.5.17.1.e	B		80	859	O		remove extension cords Classrm Projector/Computer cords trip haz	1	10/28/2015		
N101.15.7.4.3.2	A		80	860	O		Remove artwork/material > 50% wall space (sprinklered)		10/28/2015		
S5.13x	F		80	860	O		remove combustible materials from door	1	12/27/2015		
N1.11.7/S.5.17.1.e	B		80	860	O		remove extension cords , Classroom projector/computer cords trip hazard		10/28/2015		
N1.10.19.3	B		80	860	O		Remove storage <18" from ceiling		9/29/2015		
S5.9.d	B		80	861	M	6250	Repair broken floor tiles (vinyl) , cracked down the middle		1/26/2016		
N101.10.2.2.2	F		80	861	O		remove carpet pieces<fire spread floor		10/28/2015		
N101.7.1.10.1	C		80	861	O		remove exit obstructions , front door		10/28/2015		
N1.11.7/S.5.17.1.e	B		80	861	O		remove extension cords		10/28/2015		
N1.10.19.3	B		80	861	O		Remove storage <18" from ceiling		9/29/2015		
S5.13x	F		80	862	O		remove combustible materials , remove paper from door		12/27/2015		
N101.7.1.10.1	C		80	862	O		remove exit obstructions , front door		10/28/2015		
N1.11.7/S.5.17.1.e	B		80	862	O		remove extension cords , Classroom projector/computer cords trip hazard		10/28/2015		
S5.12	C		80	862	O		remove unsafe/unclean furniture from use , bean bags		10/28/2015		

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Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.16.a.4	B	80	862A	M	313	repair exhaust fan , did not work at time of inspection	10/28/2015		
S5.9.d	B	80	871	M	6250	Repair broken floor tiles (vinyl) , at door and cracked down the middle	1/26/2016		
N101.7.1.10.1	C	80	871	O		remove exit obstructions	10/28/2015		
N1.11.7/S.5.17.1.e	B	80	871	O		remove extension cords , Classroom projector/computer cords trip hazard	10/28/2015		
F69A.58.005.2.b.3	E	80	872	O		remove door stops	10/28/2015		
N101.7.1.10.1	C	80	872	O		remove exit obstructions	10/28/2015		
N1.11.7/S.5.17.1.e	B	80	872	O		remove extension cords , Classroom projector/computer cords trip hazard	10/28/2015		
S5.13x	F	80	873	O		remove combustible materials , on emergency door	12/27/2015		
1.7.1.10.1	C	80	873	O		remove exit obstructions , front door furniture	10/28/2015		
N1.11.7/S.5.17.1.e	B	80	873	O		remove extension cords , Classroom projector/computer cords trip hazard	10/28/2015		
S5.12	C	80	873	O		remove unsafe/unclean furniture from use , stuffed animals	10/28/2015		
N101.7.1.10.1	C	80	878	O		remove exit obstructions	10/28/2015		
N1.11.7/S.5.17.1.e	B	80	878	O		remove extension cords , Classroom projector/computer cords trip hazard	10/28/2015		
S5.12	C	80	878	O		remove unsafe/unclean furniture from use , stuffed animals	10/28/2015		
F69A.58.005.2.b.3	E	80	879	O		remove door stops	10/28/2015		
N1.11.7/S.5.17.1.e	B	80	879	O		remove extension cords , Classroom projector/computer cords trip hazard	10/28/2015		
S5.13x	F	80	880	O		remove combustible materials on door	1 12/27/2015		
S5.9.d	B	80	881	M	6250	Repair broken floor tiles (vinyl) , cracked down the middle	1/26/2016		
S5.9.d	B	80	882	M	6250	Repair broken floor tiles (vinyl) , cracked down the middle	1/26/2016		
S5.12	C	80	882	O		remove unsafe/unclean furniture from use , chairs and pillows	10/28/2015		
S5.13x	F	80	883	O		remove combustible materials , from emergency door	12/27/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3531 Fox Trail Elementary
1250 Nob Hill Rd.
Davie, FL 33324
Phone: (754)323-5800

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

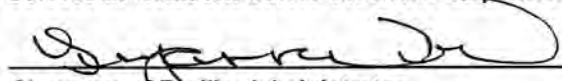
R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.a	B	S80	856	M	3750	provide proper ventilation , data room		1/26/2016		

Total Casualty/Sanitation Deficiencies..15

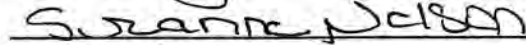
Total Fire Safety Deficiencies (*).....156 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited171

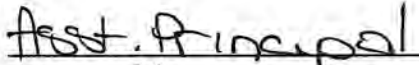
Correct all violations before the next Comprehensive Safety Inspection is performed.



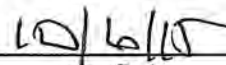
Signature of Facility Administrator



Print Name Facility Administrator



Title



Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Fort Lauderdale, FL 33309
J21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.3.c	B	P	0000	M	1250	Rpr/Rpl sidewalk (concrete) walkway for portables	1	12/18/2015		SA29400
N1017.9.2.6	C	P	1372C	M	375	Repair battery lighting			C	SA29393
N1017.9.2.6	C	P	1374	M	375	Repair battery lighting			C	SA29390
SD101	B	P	1374	O		Remove electric appliance from room , microwave		11/18/2015		
N101.7.1.10. 1	C	P	1374	O		remove exit obstructions		12/18/2015		
SD101	B	P	1374	O		Remove storage from restroom	1	12/18/2015		
S5.12	C	P	1374	O		remove unsafe/unclean furniture from use		12/18/2015		
J17.9.2.6	C	P	1374C	M	375	Repair battery lighting			C	SA29394
S5.12	C	P	1374C	O		remove unsafe/unclean furniture from use tipi			C	
N10.6.1.3.3. 2	F	P	1396	M	157	post exterior fire extinguisher sign , both doors			C	SA32283
N10.6.1.3.3. 1	F	P	1396	O		make fire extinguisher accessible	1	12/18/2015		
..*	*	P	1396C	*		*No Violations for this building				
N101.7.9.2.6	C	P	1397	M	375	Repair battery lighting		12/18/2015		
S5.12	C	P	1397	O		remove unsafe/unclean furniture from use		12/18/2015		
S5.14.1	B	P	1397C	O		post inspection report in portable	2	12/18/2015		
N101.7.9.2.6	C	P	1398	M	375	Repair battery lighting		12/18/2015		
N1.11.7/S.5. 17.1.e	B	P	1398	O		remove extension cords		12/18/2015		
..*	*	P	1398C	*		*No Violations for this building				
S5.1.i	B	P	1399C	O		Building out of service - unoccupied	1			
S5.1.i	B	P	1444	O		Building out of service - unoccupied	1			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33307
Phone: (954)831-8210 Fax: (954)831-

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*_*_*_*	*	P	1444P	*	*		*No Violations for this building				
N10.6.1.3.3. 2	F	P	1445	M	M	157	post exterior fire extinguisher sign			C	SA32284
N1017.9.2.6	C	P	1445	M	M	375	Repair battery lighting two			C	SA29391
SD101	B	P	1445	O	O		Remove storage from restroom	1	12/18/2015		
*_*_*_*	*	P	1445P	*	*		*No Violations for this building				
*_*_*_*	*	P	1446P	*	*		*No Violations for this building				
SD101	B	P	1447	O	O		Remove storage from restroom	1	12/18/2015		
N1017.9.2.6	C	P	1447P	M	M	375	Repair battery lighting			C	SA29395
N70E.420.2. A.1	B	P	1447P	O	O		install light covers bathroom	3	12/18/2015		
N1.11.7/S.5. 17.1.e	B	P	1448	O	O		remove extension cords	1	12/18/2015		
N101.15.7.4. 3.1	B	P	1448P	O	O		remove artwork/material > 20% wall space	1	12/18/2015		
09-d -8	F	P	1448P	O	O		remove carpet pieces<fire spread floor	1	12/18/2015		
Spec10400. 2.13.D.2	D	P	1449	M	M	156	install fire alarm pull station sign			C	SA29397
S5.10.12.a	F	P	1449P	O	O		Install Fish Number			C	
N101.7.9.2.6	C	P	1450	M	M	375	Repair battery lighting		12/18/2015		
*_*_*_*	*	P	1450P	*	*		*No Violations for this building				
SD101	B	P	1451	O	O		Remove storage from restroom		12/18/2015		
N1017.9.2.6	C	P	1451P	M	M	375	Repair battery lighting both lights			C	SA29396
*_*_*_*	*	P	1452P	*	*		*No Violations for this building				
N1017.9.2.6	C	P	1453	M	M	375	Repair battery lighting			C	SA29392
S5.13x	F	P	1453	O	O		remove combustible materials			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.14.1	B	P	1453P	O			post inspection report in portable	1	12/18/2015		
N101.15.2.1 0	B	P	1463	M	250		repair illuminated exit sign , did not work on test		12/18/2015		
S5.14.1	B	P	1463P	O			post inspection report in portable	2	12/18/2015		
N101.7.9.2.6	C	P	1886	M	375		Repair battery lighting		12/18/2015		
N10.6.1.3.3. 1	F	P	1886	O			make fire extinguisher accessible		12/18/2015		
S5.2.d.3	B	000	9599	M	3500		Fence in Backflow Preventer east side bldg 1	3	12/18/2015		SA07237
N13.26.1	F	000	9599	M	414		inspect fire sprinkler system improperly tag Re- issue WO: 12/17/2014	2	12/18/2015		SA29398
FS 399	C	1	001A	O			post elevator inspection certificate , current one		2/16/2016		
a5-a3	B	1	101K	O			remove storage < 18" from ceiling	1	11/18/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	101K	O			repair ceiling tiles		12/18/2015		
SD101	B	1	103E	O			remove coffeepot/hotplate from classroom		12/18/2015		
SD101	B	1	103H	O			Remove electric appliance from room , microwave		11/18/2015		
N1.10.19.1 S5.13x	F	1	106	O			clean floor area	1	2/16/2016		
S5.17.b.1.e	F	1	109	O			discontinue use of piggybacked surge strips	1	12/18/2015		
N101.15.7.4. 3.2	A	1	109	O			Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	109	O			repair ceiling tiles , exterior of		12/18/2015		
S5.9.a	B	1	112F	O			repair ceiling tiles	1	12/18/2015		
N1.10.19.1 S5.13x	F	1	121	O			clean floor area			C	
N1.10.19.1 S5.13x	F	1	121B	O			clean floor area			C	
S5.9.a/ 13.3.3.3/ ...13.7.4.3.	B	1	121C	O			repair ceiling tiles		12/18/2015		
N1.10.19.3	B	1	126	O			Remove storage <18" from ceiling		11/19/2015		

Comprehensive Safety Inspection **State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 3

Loc. No. 3642 Gator Run Elementary

1101 Glades Pkwy.

Weston, FL 33327

Phone: (754)323-5850

Inspection Date: 11/18/2015

Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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 Municipal Firesafety Inspector

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 Fort Lauderdale, FL 33309
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Mike Coombs 127806
 Municipal Firesafety Inspector
 (*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	1	127	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
S5.12	C	1	127	O		remove unsafe/unclean furniture from use lamp and cloth chair	3	12/18/2015		
S5.12	C	1	128	O		remove unsafe/unclean furniture from use		12/18/2015		
S5.12	C	1	129	O		remove unsafe/unclean furniture from use		12/18/2015		
N101.15.7.4.3.2	A	1	132	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
N1.11.7/S.5.17.1.e	B	1	132	O		remove extension cords		12/18/2015		
S5.12	C	1	132	O		remove unsafe/unclean furniture from use , chairs from home		12/18/2015		
S5.13x	F	1	133	O		remove combustible materials , from emergency door		2/16/2016		
N1.11.7/S.5.17.1.e	B	1	133	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N101.15.7.4.3.2	A	1	134	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
S5.13x	F	1	134	O		remove combustible materials , hanging		2/16/2016		
S5.12	C	1	134	O		remove unsafe/unclean furniture from use		12/18/2015		
N1.11.7/S.5.17.1.e	B	1	135	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	12/18/2015		
N1.10.19.3	B	1	136	O		Remove storage <18" from ceiling	1	11/19/2015		
N101.15.7.4.3.2	A	1	150	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
S5.13x	F	1	150	O		remove combustible materials , hanging		2/16/2016		
N101.15.7.4.3.2	A	1	151	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
S5.12	C	1	151	O		remove unsafe/unclean furniture from use		12/18/2015		
N10.6.1.3.3.1	F	1	152	O		make fire extinguisher accessible		12/18/2015		
N101.15.7.4.3.2	A	1	152	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
S5.13x	F	1	152	O		remove combustible materials , paper on emergency door		2/16/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B		1	152	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	12/18/2015		
S5.12	C		1	152	O		remove unsafe/unclean furniture from use , crates		12/18/2015		
N101.10.2.2. 2	F		1	153	O		remove carpet pieces<fire spread floor		12/18/2015		
S5.12	C		1	153	O		remove unsafe/unclean furniture from use		12/18/2015		
SD101	F		1	154	O		Remove storage from stove		12/18/2015		
S5.12	C		1	154	O		remove unsafe/unclean furniture from use		12/18/2015		
N101.15.7.4. 3.2	A		1	155	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
S5.13x	F		1	155	O		remove combustible materials , from emergency door		2/16/2016		
11.7/S.5. 17.1.e	B		1	155	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
S5.13x	F		1	156	O		remove combustible materials , hanging	1	2/16/2016		
N1.11.7/S.5. 17.1.e	B		1	156	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
SD101	B		1	156A	O		Remove storage from restroom	2	12/18/2015		
S5.13x	F		1	157	O		remove combustible materials , hanging		2/16/2016		
S5.12	C		1	157	O		remove unsafe/unclean furniture from use		12/18/2015		
N101.10.2.2. 2	F		1	158	O		remove carpet pieces<fire spread floor		12/18/2015		
S5.12	C		1	158	O		remove unsafe/unclean furniture from use , chairs form home		12/18/2015		
N101.10.2.2. 2	F		1	159	O		remove carpet pieces<fire spread floor		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	159	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
S5.12	C		1	159	O		remove unsafe/unclean furniture from use cloth chairs	3	12/18/2015		
S5.13x	F		1	202	O		remove combustible materials , hanging		2/16/2016		
S5.12	C		1	202	O		remove unsafe/unclean furniture from use		12/18/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

Inspection Date: 11/18/2015

Safety Department
4200A N.W. 10th Avenue
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Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19.1 S5.13x	F	1	202B	O		clean floor area		2/16/2016		
N1.10.19.3	B	1	202B	O		Remove storage <18" from ceiling		11/19/2015		
N1.10.19.1 S5.13x	F	1	203A	O		clean floor area		2/16/2016		
S5.13x6	B	1	203A	O		Clear area around Roof Access		11/18/2015		
N1.11.7/S.5. 17.1.e	B	1	207	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	12/18/2015		
S5.12	C	1	207	O		remove unsafe/unclean furniture from use		12/18/2015		
N1.11.7/S.5. 17.1.e	B	1	208	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
S5.12	C	1	208	O		remove unsafe/unclean furniture from use		12/18/2015		
N1.11.7/S.5. 17.1.e	B	1	209	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
S5.12	C	1	209	O		remove unsafe/unclean furniture from use		12/18/2015		
SD101	F	1	210	O		Remove storage from stove		12/18/2015		
S5.12	C	1	211	O		remove unsafe/unclean furniture from use		12/18/2015		
N101.15.7.4. 3.2	A	1	212	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
N1.11.7/S.5. 17.1.e	B	1	212	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
N101.15.7.4. 3.2	A	1	214	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
N1.11.7/S.5. 17.1.e	B	1	214	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
S5.9.d	B	1	217	M	6250	Repair broken floor tiles (vinyl) , exterior of 217		3/17/2016		
N1.11.7/S.5. 17.1.e	B	1	217	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
SD101	B	1	217	O		remove unrated cloth/paper covering window		12/18/2015		
S5.12	C	1	217	O		remove unsafe/unclean furniture from use		12/18/2015		
N1.11.7/S.5. 17.1.e	B	1	218	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		

Safety Department
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21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3642 Gator Run Elementary
1101 Glades Pkwy.
Weston, FL 33327
Phone: (754)323-5850

Inspection Date: 11/18/2015

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12	C		1	218	O		remove unsafe/unclean furniture from use		12/18/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		1	218	O		repair ceiling tiles		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	219	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
N101.15.7.4. 3.2	A		1	221	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	221	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	12/18/2015		
S5.12	C		1	221	O		remove unsafe/unclean furniture from use		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	223	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N101.15.7.4. 3.2	A		1	228	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	228	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	12/18/2015		
S5.12	C		1	228	O		remove unsafe/unclean furniture from use		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	229	O		remove extension cords	1	12/18/2015		
S5.12	C		1	229	O		remove unsafe/unclean furniture from use , crates		12/18/2015		
N101.15.7.4. 3.2	A		1	230	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	230	O		remove extension cords , Classroom projector/computer cords trip hazard		12/18/2015		
S5.12	C		1	230	O		remove unsafe/unclean furniture from use		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	231	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/18/2015		
N101.15.7.4. 3.2	A		1	232	O		Remove artwork/material > 50% wall space (sprinklered)		12/18/2015		
N101.10.2.2. 2	F		1	234	O		remove carpet pieces<fire spread floor		12/18/2015		
N1.11.7/S.5. 17.1.e	B		1	234	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	12/18/2015		
FS 399	C		80	080D	O		post elevator inspection certificate	2	2/16/2016		
S5.12	C		80	852	O		remove unsafe/unclean furniture from use crates			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101	B	80	853	O			Remove electric appliance from room , microwave		11/18/2015		
N101.10.2.2.2	F	80	855	O			remove carpet pieces<fire spread floor			C	
N101.10.2.2.2	F	80	857	O			remove carpet pieces<fire spread floor			C	
N1.10.19.1 S5.13x	F	80	857A	O			clean floor area			C	
SD101	B	80	857A	O			Remove storage from restroom			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	80	860	O			repair ceiling tiles		12/18/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	80	861	M	375		Repair ceiling tile - Special cut required , smoke			C	SA32285
S5.9.a	B	80	861	O			repair ceiling tiles			C	
S.5.172.c	B	80	861A	O			Remove storage from electrical room.	1	12/18/2015		
09-d -8	F	80	870	O			remove carpet pieces<fire spread floor	1	12/18/2015		
S5.12	C	80	870	O			remove unsafe/unclean furniture from use crates, pillows and chairs	1	12/18/2015		
N1.10.19.1 S5.13x	F	80	870A	O			clean floor area	1	2/16/2016		
S5.13x	F	80	871	O			remove combustible materials combustible hanging			C	
S5.12	C	80	871	O			remove unsafe/unclean furniture from use lamp, tipi, canopy on wall , and chair	1	12/18/2015		
N101.10.2.2.2	F	80	872	O			remove carpet pieces<fire spread floor		12/18/2015		
S5.12	C	80	873	O			remove unsafe/unclean furniture from use bean bag and chair			C	
S5.12	C	80	876	O			remove unsafe/unclean furniture from use glider	1	12/18/2015		
S5.12	C	80	877	O			remove unsafe/unclean furniture from use pillows	1	12/18/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2015

Safety Department
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R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..18

Total Fire Safety Deficiencies (*).....113

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited131

Correct all violations before the next Comprehensive Safety Inspection is performed.

Cynthia Felton

Signature of Facility Administrator

Cynthia Felton

Print Name Facility Administrator

Asst. Principal

Title

12/1/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015


Safety Department
4200A N.W. 10th Avenue
Miramar, FL 33309
(305) 221-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 2021 Glades Middle
16700 SW 48 Court
Miramar, FL 33027
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14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

☒ Fire Safety ☒ Casualty ☒ Sanitation


Ross Reger 86158
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.14b3a	B	P	0000	C	62500	Provide covered walkway for portable/modular , covered walkway between portables and connect to main building		11/12/2015		
S5.12.h	B	P	1427	O		Strap TV's to mobile cart			C	
SD101	C	P	1427P	M	2625	install skirting at bottom		8/14/2015		
N1017.9.2.6	C	P	1427P	M	375	Repair battery lighting in bathroom	1	8/14/2015		SA21279
S5.16.b.6	E	P	1427P	O		Provide separate restrooms for male and female students > grade 3	1	8/14/2015		
..*	*	P	1428P	*		*No violations for this building				
S5.11	A	P	1429P	O		Remove unsafe/broken Equipment , Toilet does not flush		8/14/2015		
..*	*	P	1430	*		*No Violations for this building				
S5.8.a	B	P	1430P	M	625	repair door (wood) , door to bathroom missing		8/14/2015		
N1.10.19	B	P	1430P	O		Remove Storage From Area , used as a store room		8/14/2015		
S5.11	A	P	1430P	O		Remove unsafe/broken Equipment , faucet in bathroom		8/14/2015		
S5.17a1/H6a -2.0040.4	B	P	1430P	O		replace burned-out light bulb(s) , in bathroom		8/14/2015		
..*	*	P	1431	*		*No Violations for this building				
N1017.9.2.6	C	P	1431P	M	375	Repair battery lighting		8/14/2015		
S5.11	A	P	1431P	O		Remove unsafe/broken Equipment , faucet in bathroom		8/14/2015		
N1017.9.2.6	C	P	1432P	M	375	Repair battery lighting		8/14/2015		
S5.17a1/H6a -2.0040.4	B	P	1433P	O		replace burned-out light bulb(s) , in bathroom		8/14/2015		
N70E.420.2. A.2	B	P	1434P	O		install light switch cover	2	8/14/2015		
..*	*	P	1435P	*		*No violations for this building				
..*	*	P	1436	*		*No Violations for this building				

Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order#
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	P	1436P	M	375	Repair battery lighting		8/14/2015		
S5.10.h/6a -2.0040.10	B	P	1436P	O		Provide Pest Control , bees under 1427P, 1428P, 1430P, 1435P, 1436P and 1437P		7/20/2015		
S5.17a1/H6a -2.0040.4	B	P	1436P	O		replace burned-out light bulb(s) , in bathroom		8/14/2015		
N1017.9.2.6	C	P	1437P	M	375	Repair battery lighting		8/14/2015		
S5.17a1/H6a -2.0040.4	B	P	1437P	O		replace burned-out light bulb(s) , in bathroom		8/14/2015		
N13.26.1	F	000	9599	M	414	inspect fire sprinkler system DDCV NW corner leaking	1	8/14/2015		SA21203
SD101	B	000	9698	M	156	Provide signage to read the following: Propane 1,000 gal.(gate at tank)	2	10/13/2015		SA08544
S5.17a1	B	1	005	O		replace burned-out light bulb(s)			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	005	O		repair ceiling tiles , water damaged		8/14/2015		
N101.15.2.1 1.1.2.5.c	B	1	006	M	438	Repair Door Closer , at 022		8/14/2015		
N101.15.2.1 0/N101.7.10	C	1	007	M	313	repair electric exit sign , east side of smoke doors		8/14/2015		
S5.4	C	1	013	M	1250	repair masonry wall (interior) , masonry cracked		8/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	013	O		repair ceiling tiles , water damaged		8/14/2015		
N101.15.2.1 0/N101.7.10	C	1	014	M	313	repair electric exit sign , at smoke doors by 160 and at east end		8/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	015	O		repair ceiling tiles , by 152A		8/14/2015		
N101.15.2.1 0/N101.7.10	C	1	021	M	313	repair electric exit sign , in front of 212		8/14/2015		
N101.15.2.1 0/N101.7.10	C	1	024	M	313	repair electric exit sign , east side of smoke doors		8/14/2015		
S5.16.a.4	B	1	101E	M	313	repair exhaust fan , not exhausting	1	8/14/2015		SA30265
SD101	B	1	105	O		Remove electric appliance from room toaster oven	2	7/15/2015		
SD101	B	1	109	O		Remove electric appliance from room Microwave/Closet, EDITED 2/10/15: remove from closet or classroom	2	7/15/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost				
N1.11.7/S.5. 17.1.e	B	1	109	O		remove extension cords	2	8/14/2015	
SD101	B	1	109	O		remove unrated cloth/paper covering window	2	8/14/2015	
SD101	B	1	112	O		Remove electric appliance from room wax warmer plate	1	7/15/2015	
09-d-8	F	1	114	O		remove carpet pieces<fire spread floor	1	8/14/2015	
SD101	A	1	114	O		Remove plug in air fresheners	1	7/18/2015	
S5.13x	F	1	119	O		remove combustible materials candles	2	10/13/2015	
N1.11.5.3.1	A	1	119	O		remove unsafe electric heaters	2	8/14/2015	
S5.9.a/ N1.13.3.3.3/ 13.7.4.3.	B	1	123	O		repair ceiling tiles , water damaged		8/14/2015	
J1.15.2.1 O/N101.7.10	C	1	125	M	313	repair electric exit sign , not working		8/14/2015	
N1.10.19.1 S5.13x	F	1	126	O		clean floor area		10/13/2015	
S5.13x	F	1	132	O		remove combustible materials candles	2	10/13/2015	
N101.15.2.1 1.1.2.5.c	B	1	134	M	438	Repair Door Closer , does not close door		8/14/2015	
S5.1.2.8.b	B	1	135	O		Sanitize Restroom			C
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	136	O		repair ceiling tiles access door open	1	8/14/2015	
N13.6.2.6.2. 2	F	1	137	M	188	Rpr/Rpl fire sprinkler head painted head	1	8/14/2015	SA21206
S5.1.2.8.b	B	1	137	O		Sanitize Restroom			C
S5.9.a	B	1	138	M	375	Repair ceiling tile - Special cut required , at corner of room and around conduit			C SA30266
N1.10.19.1 S5.13x	F	1	138	O		clean floor area		10/13/2015	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	138	O		repair ceiling tiles			C
S5.12	C	1	150	O		remove unsafe/unclean furniture from use cloth pillow	1	8/14/2015	
N101.15.2.1 O/N101.7.10	C	1	152	M	313	repair electric exit sign , not working		8/14/2015	

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		1	153	O		repair ceiling tiles access door open	1	8/14/2015		
S5.11	B		1	158	M	750	repair drywall , at AC vent		8/14/2015		
S5.10.e/H6A -2.0040.a.2	B		1	160	M	1875	repair bathroom partitions , replace door stop on partition door		8/14/2015		
S5.9.a	B		1	160	M	938	rpr/rpl broken ceramic wall tiles , HC hole in tile where door stop hits wall		8/14/2015		
S5.10.e/H6A -2.0040.a.2	B		1	161	M	1875	repair bathroom partitions , replace door stop on partition door		8/14/2015		
S5.9.a	B		1	161	M	938	rpr/rpl broken ceramic wall tiles , HC hole in tile where door stop hits wall		8/14/2015		
S5.11	B		1	162	M	2500	Repair unsafe/broken equipment , middle faucet loose		8/14/2015		
SD101	B		1	163	O		Remove electric appliance from room microwave in closet, EDITED 2/10/15: remove from closet or classroom	1	7/15/2015		
S5.13x	F		1	164	O		remove combustible materials , curtains		10/13/2015		
S5.11	B		1	166	M	2500	Repair unsafe/broken equipment , leaking		8/14/2015		
S5.10.e/H6A -2.0040.a.2	B		1	169	M	750	repair drywall , damaged		8/14/2015		
N1.10.19.1 S5.13x	F		1	171	O		clean floor area		10/13/2015		
S5.16.a.4	B		1	203	M	313	repair exhaust fan , room hot		8/14/2015		
S5.11	A		1	210	O		Remove unsafe/broken Equipment , microwave		8/14/2015		
S5.13x	F		1	221	O		remove combustible materials paper on rated door	2	10/13/2015		
SD101	B		1	230D	O		Remove electric appliance from room microwave in closet, EDITED 2/10/15: remove from storage room or office area	1	7/15/2015		
S5.11	A		1	230E	O		Remove unsafe/broken Equipment , microwave		8/14/2015		
SD101	B		1	230G	O		Remove electric appliance from room , microwave in office	1	7/15/2015		
N1.10.19	B		1	230H	O		Remove Storage From Area , Teacher Planning Office			C	
SD101	A		1	230K	O		Remove Guillotine Paper Cutters			C	
N1.10.19	B		1	232	O		Remove Storage From Area		8/14/2015		

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☒FireSafety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.12.b/	B	1	233A	M	625	Secure bookcase/cabinet/shelving to wall		8/14/2015		
S5.11	A	1	233A	O		Remove unsafe/broken Equipment , microwave		8/14/2015		
N101.15.2.1 0/N101.7.10	C	1	236	M	313	repair electric exit sign , not working		8/14/2015		
S5.13x	F	1	236A	O		remove combustible materials , curtains		10/13/2015		
S5.11	A	1	239	O		Remove unsafe/broken Equipment , microwave		8/14/2015		
SD101	A	1	244	O		Remove plug in air fresheners	2	7/18/2015		
S5.13x	F	1	252	O		remove combustible materials , 100% wall covered with combustible material		10/13/2015		
S5.9.a/ N1.13.3.3.3/ 13.7.4.3.	B	1	252	O		repair ceiling tiles , replace painted ceiling tiles		8/14/2015		
.10.19.3	B	1	255	O		Remove storage <18" from ceiling		7/16/2015		
S.5.16b1	F	1	256	M	313	repair damaged equipment DX unit not working room hot	2	10/13/2015		SA19103
N1.10.19.3	B	1	257	O		Remove storage <18" from ceiling		7/16/2015		
SD101	B	1	259	o		Install impervious material , Group RR has water damage on hard ceiling from "paper wet paper towels being thrown up"	1	8/14/2015		
S5.11	A	1	261	O		Remove unsafe/broken Equipment , faucet		8/14/2015		
N1.10.19	B	1	270	O		Remove Storage From Area		8/14/2015		
S.5.9.a	B	2	202A	M	3125	repair ceilings hole in drywall	2	8/14/2015		SA08473
F.58.82.3a	D	2	256	M	1875	install smoke detector Heat to Smoke			C	SA21227
N1.10.19	B	2	270A	O		Remove Storage From Area , storage under chiller units		8/14/2015		
S5.4	C	3	8088	M	1250	repair masonry wall (exterior) , EDITED 2/10/15: next to 318			C	SA08479
N101.15.2.1 0/N101.7.10	C	3	030	M	313	repair electric exit sign , not working		8/14/2015		
N1.15.2.1 101.7.10	C	3	032	M	313	repair electric exit sign , not working		8/14/2015		
N101.15.2.1 0/N101.7.10	C	3	033	M	313	repair electric exit sign , not working		8/14/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N101.15.2.1 0/N101.7.10	C	3	035	M	313	repair electric exit sign , at east door	8/14/2015		
S5.16.b.9	B	3	301	M	125	repair water fountain	11/12/2015		
N1017.9.2.6	C	3	305	M	375	Repair battery lighting	2	8/14/2015	SA19104
N1.10.19.1 S5.13x	F	3	307A	O		clean floor area	1	10/13/2015	
S.5.16b1	F	3	308A	M	313	repair damaged equipment faucet loose handicap stall	1	10/13/2015	SA21235
S5.9.a	B	3	308A	M	938	rpr/rpl broken ceramic wall tiles , missing/broken tile	1	8/14/2015	SA30267
N1.10.19.1 S5.13x	F	3	310	O		clean floor area		10/13/2015	
N1017.9.2.6	C	3	315	M	375	Repair battery lighting		8/14/2015	
15-a5-a3	B	3	316D	O		remove storage < 18" from ceiling	2	7/15/2015	
15-a5-a3	B	3	316E	O		remove storage < 18" from ceiling	2	7/15/2015	
S5.12.h	B	3	318C	O		Strap TV's to mobile cart			C
15-a5-a3	B	3	318D	O		remove storage < 18" from ceiling	2	7/15/2015	
15-a5-a3	B	3	325A	O		remove storage < 18" from ceiling	2	7/15/2015	
N101.15.2.1 0/N101.7.10	C	3	327	M	313	repair electric exit sign , not working		8/14/2015	
S5.11	A	3	333	O		Remove unsafe/broken Equipment , hand dryer		8/14/2015	
N1017.9.2.6	C	3	335	M	375	Repair battery lighting		8/14/2015	
N101.15.2.1 0/N101.7.10	C	3	335	M	313	repair electric exit sign , east side		8/14/2015	
N1.10.19.1 S5.13x	F	3	337	O		clean floor area		10/13/2015	
N72E420.2. A.1	B	3	338	M	188	install spacer in circuit breakers , Panel 2m2		8/14/2015	
N101.15.2.1 0/N101.7.10	C	3	339	M	313	repair electric exit sign , not working		8/14/2015	
N101.15.2.1 0/N101.7.10	C	3	340A	M	313	repair electric exit sign , not working		8/14/2015	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
O.1910.133		F	3	340A	M	187	repair sanitizing cabinet		10/13/2015		
S5.12.b/		B	3	340A	M	625	Secure bookcase/cabinet/shelving to wall		8/14/2015		
N10.6.1.3.3. 1		F	3	340A	O		make fire extinguisher accessible		8/14/2015		
S5.8.a		B	3	341	M	438	repair door (metal) slams shut	2	8/14/2015		SA08463
S5.10.i.4		C	3	341	O		post exit diagrams in each room , missing		8/14/2015		
F.58.82.3a		D	3	343	M	1875	install smoke detector Heat to Smoke			C	SA21228
S5.8.a		B	3	343	M	438	repair door (metal) , door rubs		8/14/2015		
S5.10.i.4		C	3	343	O		post exit diagrams in each room	1	8/14/2015		
,D101		B	3	343	O		Remove electric appliance from room microwave in office, EDITED 2/10/15: microwave in laundry room	1	7/15/2015		
S5.8.a		B	3	345A	M	625	repair door (wood) , door rubs		8/14/2015		
N101.15.2.1 0/N101.7.10		C	3	345A	M	313	repair electric exit sign , both doors		8/14/2015		
N1.10.19.1 S5.13x		F	3	346	O		clean floor area	1	10/13/2015		
S5.17a1		B	3	348	O		replace burned-out light bulb(s)	1	8/14/2015		
S5.16.b.9		B	4	040	M	0	repair water fountain		11/12/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	4	040	O		repair ceiling tiles , water damaged		8/14/2015		
N101.15.2.1 0/N101.7.10		C	4	042	M	313	repair electric exit sign , in corridor		8/14/2015		
F69A.58.83		E	4	042	M	250	seal horizontal openings , Stair, 2nd floor			C	SA30268
N101.15.2.1 0/N101.7.10		C	4	045	M	313	repair electric exit sign , at corridor 041		8/14/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	4	401A	O		repair ceiling tiles , around AC vent		8/14/2015		
,D101		B	4	401C	O		Remove electric appliance from room microwave/toaster in office			C	
N1.10.19		B	4	403	O		Remove Storage From Area		8/14/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	4	412	O			remove extension cords	1	8/14/2015		
S5.11	A	4	412	O			Remove unsafe/broken Equipment , faucet		8/14/2015		
St101	A	4	412	O			Unapproved use of room , room used for computers, extension cord to desks poses a trip hazard			C	
S5.11	A	4	417	O			Remove unsafe/broken Equipment , faucet		8/14/2015		
64E.13.004. 3.b	B	4	421	M	6250		Repair broken floor tiles (vinyl) tiles coming up			C	SA21124
N1.11.7/S.5. 17.1.e	B	4	421	O			remove extension cords		8/14/2015		
N1.10.19	B	4	421B	O			Remove Storage From Area		8/14/2015		
S5.17a1/H6a -2.0040.4	B	4	437	O			replace burned-out light bulb(s)		8/14/2015		
N1.10.12.1.2 .1	B	5	0000	M	63		Install Building Number , both sides		8/14/2015		
N1.10.19.1 S5.13x	F	5	501	O			clean floor area		10/13/2015		

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☒FireSafety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..61

Total Fire Safety Deficiencies (*).....73 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited134

Correct all violations before the next Comprehensive Safety Inspection is performed.

Dorys Palacio
Signature of Facility Administrator

Dorys Palacio
Print Name Facility Administrator

Assistant Principal
Title

9/28/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒YES ☐NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒YES ☐NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

Victor J. Ghis
Victor Ellos 112812
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(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.1.i	B	P	125C	O			Building out of service - unoccupied			C	
S5.14.1	B	P	125C	O			post inspection report in portable		12/6/2015		
N1.10.19	B	P	125C	O			Remove storage from area remove storage from portable			C	
N1.10.19.1 S5.13x	F	P	329C	O			clean floor area	1	2/4/2016		
N1.10.19	B	P	329C	O			Remove storage from area remove storage from portable	1	12/6/2015		
S5.1.i	B	P	524C	O			Building out of service - unoccupied	1			
N1.10.19	B	P	524C	O			Remove storage from area remove storage from portable	1	12/6/2015		
*_*_*_*	*	P	609P	*			*No Violations for this building				
S5.2k,H6a -2.0040.2, HPPS4.1	B	1	9699	M	5000		Playground: Repair/Replace Equipment , borders around play ground		12/6/2015		
N101.15.7.4. 3.2	A	1	100D	O			Remove artwork/material > 50% wall space (sprinklered)	1	12/6/2015		
N101.15.2.1 0	B	1	101	M	250		repair illuminated exit sign , front office		12/6/2015		
N101.7.9.2.6	C	1	103	M	375		Repair battery lighting		12/6/2015		
N1017.9.2.6	C	1	108	M	375		Repair battery lighting	1	12/6/2015		SA27119
N1.11.7/S.5. 17.1.e	B	1	108	O			remove extension cords Classrm Projector/Computer cords trip haz	3	12/6/2015		
S5.7.c/H6A -2.0040.3b	B	1	120C	M	750		repair leaking roof , leak in room		12/6/2015		
S5.13x	F	1	121	O			remove combustible materials , paper on emergency door		2/4/2016		
S5.13x	F	1	122	O			remove combustible materials , paper on emergency door		2/4/2016		
N1.11.7/S.5. 17.1.e	B	1	122	O			remove extension cords , Classroom projector/computer cords trip hazard		12/6/2015		
S5.16.a.4	B	1	122A	M	313		repair exhaust fan , rest room		12/6/2015		
N1.11.7/S.5. 17.1.e	B	1	125	O			remove extension cords Classrm Projector/Computer cords trip haz	3	12/6/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Victor Ellos 112814
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.9.2.6	C	1	129	M	375	Repair battery lighting		12/6/2015		
N101.7.9.2.6	C	1	130	M	375	Repair battery lighting		12/6/2015		
S5.13x	F	1	130	O		remove combustible materials , hanging		2/4/2016		
N101.15.7.4. 3.2	A	1	131	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/6/2015		
S5.13x	F	1	131	O		remove combustible materials , paper on emergency door		2/4/2016		
N1.11.7/S.5. 17.1.e	B	1	131	O		remove extension cords		12/6/2015		
N101.7.9.2.6	C	1	133	M	375	Repair battery lighting		12/6/2015		
N101.15.7.4. 3.2	A	1	134	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/6/2015		
S5.13x	F	1	134	O		remove combustible materials paper on door	1	2/4/2016		
S5.13x	F	1	135	O		remove combustible materials paper on door	1	2/4/2016		
N1.11.7/S.5. 17.1.e	B	1	136	O		remove extension cords		12/6/2015		
N13.6.2.6.2. 2	F	1	137	M	0	Rpr/rpl fire sprinkler head , leaking sprinkler head		12/6/2015		
N101.15.7.4. 3.2	A	1	137	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/6/2015		
S5.13x	F	1	137	O		remove combustible materials hanging	1	2/4/2016		
S5.12	C	1	137	O		remove unsafe/unclean furniture from use pillows	1	12/6/2015		
N101.15.7.4. 3.2	A	1	138	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015		
N101.7.9.2.6	C	1	139	M	375	Repair battery lighting		12/6/2015		
N101.15.7.4. 3.2	A	1	139	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015		
S5.13x	F	1	139	O		remove combustible materials paper on emergency door	1	2/4/2016		
N1.11.7/S.5. 17.1.e	B	1	139	O		remove extension cords , multi plug adapter		12/6/2015		
S5.8.c.5	B	1	140	M	187	repair/replace threshold	1	12/6/2015		SA27117

Comprehensive Safety Inspection **State Requirements for Educational Facilities**

Inspection Date: 11/6/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						
N101.15.7.4.3.2	A	1	140	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015	
N101.15.7.4.3.2	A	1	141	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015	
N1017.9.2.6	C	1	142	M	375	Repair battery lighting	1	12/6/2015	SA27120
N13.6.2.6.2.2	F	1	142	M	188	Rpr/rpl fire sprinkler head		12/6/2015	
N101.15.7.4.3.2	A	1	142	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/6/2015	
S5.12	C	1	142	O		remove unsafe/unclean furniture from use , stuffed animals	1	12/6/2015	
N101.7.1.10.1	C	1	144	O		remove exit obstructions		12/6/2015	
N1.11.7/S.5.17.1.e	B	1	144	O		remove extension cords , and multi plugs		12/6/2015	
D101	B	1	144A	O		remove coffeepot/hotplate from classroom		12/6/2015	
N1.10.19.1 S5.13x	F	1	149	O		clean floor area	1	2/4/2016	
S5.12	C	1	151B	O		remove unsafe/unclean furniture from use , lamp from home		12/6/2015	
S5.13x	F	1	152	O		remove combustible materials , hanging		2/4/2016	
N101.7.9.2.6	C	1	154	M	375	Repair battery lighting , exterior of 154		12/6/2015	
N101.15.2.1 O/N101.7.10	C	1	154	M	313	repair electric exit sign , did not work on test		12/6/2015	
S5.17a1/H6a -2.0040.4	B	1	157	O		replace burned-out light bulb(s)		12/6/2015	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	165	O		repair ceiling tiles		12/6/2015	
N101.7.9.2.6	C	1	170	M	375	Repair battery lighting		12/6/2015	
N101.15.7.4.3.2	A	1	175	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015	
N1.10.19.1 S5.13x	F	1	177	O		clean floor area		2/4/2016	
S5.13.o.1	F	1	178	M	188	wire kiln switch to fan switch , to the outside		2/4/2016	
J1.15.7.4.3.2	A	1	178	O		Remove artwork/material > 50% wall space (sprinklered)		12/6/2015	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.9.2.6	C	1	180A	M	375	Repair battery lighting		12/6/2015		
N101.7.9.2.6	C	1	180B	M	375	Repair battery lighting		12/6/2015		
N101.7.9.2.6	C	1	180E	M	375	Repair battery lighting		12/6/2015		
N101.7.9.2.6	C	1	180F	M	375	Repair battery lighting		12/6/2015		
N1017.9.2.6	C	1	181	M	375	Repair battery lighting	1	12/6/2015		SA27121
N101.15.7.4. 3.2	A	1	182	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/6/2015		
S5.13x	F	1	182	O		remove combustible materials paper on door	1	2/4/2016		
N1.11.7/S.5. 17.1.e	B	1	182	O		remove extension cords		12/6/2015		
S5.7	B	1	182	O		remove improperly stored chemicals	1	12/6/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	182	O		repair ceiling tiles		12/6/2015		
S5.13x	F	1	184	O		remove combustible materials combustibles on doors and hay	1	2/4/2016		
S5.12	C	1	184	O		remove unsafe/unclean furniture from use , reading barn	1	12/6/2015		
N1.11.7/S.5. 17.1.e	B	1	185	O		remove extension cords , Classroom projector/computer cords trip hazard		12/6/2015		
N101.15.7.4. 3.2	A	1	186	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/6/2015		
S5.12	C	1	186	O		remove unsafe/unclean furniture from use , popcorn seats		12/6/2015		
N101.15.7.4. 3.2	A	1	188	O		Remove artwork/material > 50% wall space (sprinklered)	1	12/6/2015		
N1.11.7/S.5. 17.1.e	B	1	188	O		remove extension cords , Classroom projector/computer cords trip hazard		12/6/2015		
N101.7.9.2.6	C	1	191	M	375	Repair battery lighting		12/6/2015		
..*	*	2	*	*		*No violations for this building				

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 321-4200

Mike Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2851 Griffin Elementary
5050 Southwest 116th Avenue
Cooper City, FL 33330
Phone: (754)323-5900

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218
Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					

Total Casualty/Sanitation Deficiencies..6

Total Fire Safety Deficiencies (*).....70 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited76

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015


Safety Department
400 N.W. 10th Avenue
Hallandale Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
Phone: (754)323-4700

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

☒FireSafety ☒Casualty ☒Sanitation


Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Sub No.	Para.	Pri	Location Bldg No. Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
	..*		*	P 0000	*		*No violations for this building				
	S5.14b3a		B	P 0000	C	62500	Provide covered walkway for portable/modular , and connect to main buildings		12/1/2015		
	S5.14b3a		B	P 9599	C	62500	Provide covered walkway for portable/modular from P-1036PK south to NW corner bldg.# 5 Re- issue WO: 08/2	7	12/1/2015		CL09999
	SD101		B	P 13HT	M	625	Paint the following: Black Railings, only			C	SA05771
	N1017.9.2.6		C	P 13HT	M	375	Repair battery lighting			C	SA23813
	..*		*	P 33C	*		*No violations for this building				
	..*		*	P 34C	*		*No violations for this building				
	N1017.9.2.6		C	P 34C	M	375	Repair battery lighting		9/2/2015		
	S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.		B	P 133	M	375	Repair ceiling tile - Special cut required , around cable		9/2/2015		
	..*		*	P 133C	*		*No Violations for this building				
	S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.		B	P 181	M	625	repair ramp , rebar visible		9/2/2015		
	SD101		E	P 181	o		Remove microwave/toaster from classroom	1	8/8/2015		
	..*		*	P 336C	*		*No Violations for this building				
	S5.10.i		B	P 352VE	M	175	Install Fish/Room Number , north side of portable	1	9/2/2015		SA31018
	..*		*	P 364P	*		*No violations for this building				
	S5.9/64E -11.008		B	P 368	o		Install impervious material , in bathroom		9/2/2015		
	..*		*	P 368P	*		*No Violations for this building				
	N1017.9.2.6		C	P 369P	M	375	Repair battery lighting	1	9/2/2015		SA23814
	S5.6.b		B	P 369P	M	750	repair drywall , under AC unit		9/2/2015		
	N101.15.2.1 O/N101.7.10		C	P 369P	M	313	repair electric exit sign , not working		9/2/2015		

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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.11	B	P	369P	M	2500	Repair unsafe/broken equipment , north door light fixture		9/2/2015		
S5.6.b	C	P	369P	M	2500	repair wall-wood (exterior) , both door frames		9/2/2015		
S5.9/64E -11.008	B	P	606CP	o		Install impervious material , in bathroom		9/2/2015		
***	*	P	882VE	*		*No violations for this building				
S5.17.b	B	P	909VE	O		install electric receptacle cover			C	
S5.11	B	P	1009	M	2500	Repair unsafe/broken equipment , faucet missing		9/2/2015		
N1017.9.2.6	C	P	1036PK	M	375	Repair battery lighting		9/2/2015		
S5.9/64E -11.008	B	P	1036PK	o		Install impervious material , in bathroom		9/2/2015		
***	*	P	1037PK	*		*No Violations for this building				
***	*	P	1057PK	*		*No Violations for this building				
S.5.9.a	B	P	1205	M	3125	repair ceilings , ceiling panel water damaged		9/2/2015		
***	*	P	1205VE	*		*No Violations for this building				
N1017.9.2.6	C	P	1587	M	375	Repair battery lighting		9/2/2015		
S5.9.d	B	P	1587	M	6250	Repair broken floor tiles (vinyl) , boy's side		12/1/2015		
S5.11	B	P	1587	M	2500	Repair unsafe/broken equipment , girl's side faucets		9/2/2015		
***	*	P	1587T	*		*No Violations for this building				
S5.2.a.5	B	1	0000	O		Trim tree/branch , on roof		9/2/2015		
F69A.81.20	C	1	112C	M	625	install battery lighting	1	9/2/2015		SA23790
F69A.81.20	C	1	112D	M	625	install battery lighting	1	9/2/2015		SA23792
SD101	B	1	116A	M	2500	Repair unsafe/broken equipment need head protection on supports for dehumidifie	2	9/2/2015		SA10358
N1017.9.2.6	C	1	123	M	375	Repair battery lighting		9/2/2015		

Safety Department
4200A N.W. 10th Avenue
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21-4200

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
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Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13x	F	1	123	O		remove combustible materials , cloth on shelves		11/1/2015		
S5.11	A	1	123	O		Remove unsafe/broken Equipment , coffee maker		9/2/2015		
F.58.82.3a	D	1	123A	M	1875	install smoke detector Heat to Smoke			C	SA23771
S.5.9.a	B	1	123E	M	3125	repair ceilings , Drywall scuttle hole cover damaged	1	9/2/2015		SA31028
S5.13.o.1	F	1	123E	M	188	wire kiln switch to fan switch			C	SA10265
S5.13x	F	1	123E	O		remove combustible materials spray paint not stored properly			C	
S5.11	A	2	121	O		Remove unsafe/broken Equipment , microwave and coffee maker		9/2/2015		
N1017.9.2.6	C	2	122	M	375	Repair battery lighting		9/2/2015		
.58.82.3a	D	2	122A	M	1875	install smoke detector Heat to Smoke	1	9/2/2015		SA23773
S5.13q1	F	2	124	C	18750	install deluge showers/floor drains , science room		1/30/2016		
S5.17.3	F	2	124	M	1250	install emergency shutoff switches , science room		11/1/2015		
O.1910.133	F	2	124	M	187	repair sanitizing cabinet		11/1/2015		
S.5.9.a	B	2	125	M	3125	repair ceilings , drywall ceiling, hole			C	SA31027
SD101	B	2	125	M	2500	Repair unsafe/broken equipment connect heat strips	5	9/2/2015		SR88810
S.5.9.a	B	2	125	M	2500	repair walls , duct hole in wall with incomplete repair in block wall			C	SA31026
S5.10.i.4	C	3	132	O		post exit diagrams in each room		9/2/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	3	136	O		repair ceiling tiles		9/2/2015		
S5.10.i.4	C	3	138	O		post exit diagrams in each room		9/2/2015		
SD101	B	3	143	M	2500	Repair unsafe/broken equipment connect heat strips	5	9/2/2015		SR88812
S5.11	B	3	143	M	2500	Repair unsafe/broken equipment , replace removed pipe insulation		9/2/2015		
S5.2a9	B	4	0000	M	1250	fill in washouts around building , at chiller support		9/2/2015		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
120 Southwest 4th Avenue
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Hallandale, FL 33009
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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.3.5.4	F	4	141	M	6250	install domestic fire sprinklers group restroom Re-issue WO: 04/25/2007 Re-issue WO: 09/26/20	10	9/2/2015		SR59777
N101.15.3.5.4	F	4	142	M	6250	install domestic fire sprinklers group restroom Re-issue WO: 04/25/2007 Re-issue WO: 09/26/20	10	9/2/2015		SR59777
N1017.9.2.6	C	4	142	M	375	Repair battery lighting		9/2/2015		
N101.15.3.5.4	F	5	151	M	6250	install domestic fire sprinklers group restroom Re-issue WO: 04/25/2007 Re-issue WO: 09/26/20	10	9/2/2015		SR59777
N101.15.3.5.4	F	5	152	M	6250	install domestic fire sprinklers group restroom Re-issue WO: 04/25/2007 Re-issue WO: 09/26/20	10	9/2/2015		SR59777
S5.12.b/	B	5	158	M	625	Secure bookcase/cabinet/shelving to wall , to wall		9/2/2015		
S5.17.b	B	5	159	M	625	repair exposed wiring 4x12 trough cover	2	9/2/2015		SA19455
F69A.58.005.1	D	5	159	M	1000	repair fire alarm system , system functional, cover doors missing cover plates, wires exposed.			C	SA31025
S5.2.3.d	B	5	200	M	3750	repair covered walkways , walkway concrete damaged		12/1/2015		
N101.15.2.1.0	B	6	165	M	250	repair illuminated exit sign , over door to 163		9/2/2015		
S5.7.c.4	B	6	200	M	1875	repair fascia (wooden) , at 400		9/2/2015		
N101.15.2.5.6	B	7	176	M	938	Replace door w/door with vision panel , west doors students enter Dinning area by.			C	SA31023
S5.11	B	7	179	M	2500	Repair unsafe/broken equipment , repair damaged conduit		9/2/2015		
S5.11	B	7	179	M	2500	Repair unsafe/broken equipment , replace damaged switch		9/2/2015		
S5.11	B	7	183	M	750	repair drywall , at door to 177		9/2/2015		
N70E.410.2.4.b	B	8	8088	M	63	install weatherproof cover courtyard outside 186 North side	2	9/2/2015		SA19454
SD101	B	8	183	M	2500	Repair unsafe/broken equipment connect heat strips	5	9/2/2015		SR88820
S5.13.x.2.b	B	8	183B	M	1875	install exhaust fan/vent to exterior equipment makes room hot	1	12/1/2015		SA23779
SD101	B	8	184	M	2500	Repair unsafe/broken equipment connect heat strips	5	9/2/2015		SR88822
N1017.9.2.6	C	8	185	M	375	Repair battery lighting		9/2/2015		
SD101	B	8	185	M	2500	Repair unsafe/broken equipment connect heat strips	5	9/2/2015		SR88826

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015

Safety Department
4200A N.W. 10th Avenue
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
120 Southwest 4th Avenue
Hallandale Beach, FL 33009
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Hallandale Fire Rescue
121 SW 3rd Street
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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	193B	M	1875	install smoke detector		9/2/2015			
N1017.9.2.6	C	9	194	M	375	Repair battery lighting	1	9/2/2015			SA31022
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	194B	M	1875	install smoke detector		9/2/2015			
N1.11.1.5	B	9	196	M	313	install additional outlets , STEM lab equipment		12/1/2015			
S5.17.3	F	9	196	M	1250	install emergency shutoff switches , STEM lab equipment		11/1/2015			
S5.13q	F	9	196	M	625	install safety zone lines , around STEM lab equipment		11/1/2015			
N1017.9.2.6	C	9	196	M	375	Repair battery lighting south unit				C	SA21803
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	196B	M	1875	install smoke detector		9/2/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	197B	M	1875	install smoke detector		9/2/2015			
--*	*	10	901	*		*No Violations for this building					
S5.4	C	11	0000	M	1250	repair masonry wall (exterior) , south wall		9/2/2015			
SD101	B	11	201	M	2500	Repair unsafe/broken equipment reconnect Heat Strips in A/C unit	5	9/2/2015			SR88828
SD101	B	11	202	M	2500	Repair unsafe/broken equipment reconnect Heat Strips in A/C unit	5	9/2/2015			SR88831
SD101	B	11	204	M	2500	Repair unsafe/broken equipment reconnect heat strips for A/C unit	5	9/2/2015			SR88832
N1017.9.2.6	C	11	205	M	375	Repair battery lighting		9/2/2015			
SD101	B	11	205	M	2500	Repair unsafe/broken equipment reconnect heat strips for A/C unit	5	9/2/2015			SR88842
S5.4	C	12	0000	M	1250	repair masonry wall (exterior) , south wall		9/2/2015			
SD101	B	12	208	M	2500	Repair unsafe/broken equipment connect heat strip in A/C unit	5	9/2/2015			SR88843
S5.17.b.1.e	F	12	208	O		discontinue use of piggybacked surge strips				C	
N1.11.1.5	B	12	211	M	313	install additional outlets for added equipment	2	12/1/2015			SA10354

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3931 Gulfstream Middle School
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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101	B	12	211	M	2500	Repair unsafe/broken equipment reconnect Heat strips in A/C units	5	9/2/2015			SR88846
N1.11.7/S.5.17.1.e	B	13	211	O		remove extension cords				C	
N1017.9.2.6	C	13	212	M	375	Repair battery lighting		9/2/2015			
SD101	B	13	212	M	2500	Repair unsafe/broken equipment connect heat strip in A/C unit	5	9/2/2015			SR88847
SD101	B	13	213	M	2500	Repair unsafe/broken equipment connect heat strip in A/C unit	5	9/2/2015			SR88848
S5.11	B	13	213	M	2500	Repair unsafe/broken equipment , counter broken		9/2/2015			
SD101	B	13	215	M	2500	Repair unsafe/broken equipment connect heat strip in A/C unit	5	9/2/2015			SR88850
SD101	B	13	216	M	2500	Repair unsafe/broken equipment connect heat strip in A/C unit	5	9/2/2015			SR88852
***	*	14	*	*		*No violations for this building					
***	*	15	*	*		*No violations for this building					
SD101	B	16	9699	M	4375	install padding on walls around I beam columns	2	12/1/2015			SA19447
S5.10.i	B	85	850	M	175	Install Fish/Room Number , fish outside both doors		9/2/2015			
N1017.9.2.6	C	85	850	M	375	Repair battery lighting		9/2/2015			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015

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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

Total Casualty/Sanitation Deficiencies..42

Total Fire Safety Deficiencies (*).....46

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited88

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Robert Pappas

Print Name Facility Administrator

Principal

Title

8/28/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NEPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/6/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 0592 Hallandale Adult & Community Center

1000 Southwest 3rd Street

Hallandale Beach, FL 33009

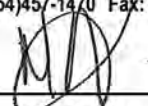
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[x]FireSafety [x]Casualty [x]Sanitation


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(*Fire Violations Only)

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.14.1	B	P	0000	O	post inspection report in portable all portables need report			C	
SD101	C	P	0000	M	2625 install skirting at bottom , skirting around portables		9/5/2015		
N1017.9.2.6	C	P	1	M	375 Repair battery lighting , NW unit		9/5/2015		
S5.10.i	B	P	128N	M	175 Install Fish/Room Number , both sides		9/5/2015		
S.5.9.a	B	P	128N	M	3125 repair ceilings , ceiling above AC unit		9/5/2015		
S5.10.i	B	P	128N	M	750 repair drywall , hole under electric panel		9/5/2015		
S5.7.c.4	B	P	128N	M	1875 repair fascia (wooden) , SW corner	1	9/5/2015		SA31369
*_*_*	*	P	368	*	*No Violations for this building				
N1017.9.2.6	C	P	395C	M	375 Repair battery lighting , west unit		9/5/2015		
S.5.9.a	B	P	422C	M	3125 repair ceilings , water stained		9/5/2015		
S5.9	B	P	422C	M	1875 repair exterior walls , south side siding cut		9/5/2015		
HPPS.2.4.2	b	P	527P	m	1500 Playground: Add sand to 12" depth , playground north side of portable		9/20/2015		
N101.15.2.1 0/N101.7.10	C	P	527P	M	313 repair electric exit sign , NW unit		9/5/2015		
S5.2k	B	P	527P	O	Playground: Remove grass from playground , in sand area north side of portable		9/5/2015		
S5.12.d	C	P	527P	O	remove torn/damaged window covering , canopy cover on north side of portable		11/4/2015		
S5.10.i	B	P	811C	M	175 Install Fish/Room Number , North side			C	SA31373
S.5.9.a	B	P	811C	M	3125 repair ceilings , water damage		9/5/2015		
S5.2.a.5	B	P	811C	M	625 trim trees , large branch on top of portable	1	9/5/2015		SA31380
S5.11	A	P	811C	O	Remove unsafe/broken Equipment , microwave		9/5/2015		
...017.9.2.6	C	P	896C	M	375 Repair battery lighting		9/5/2015		

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Fiscal Year: 2015 - 2016
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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.10.i	B	P	897C	M	175	Install Fish/Room Number , south side	9/5/2015		
S5.9	B	P	897C	M	1875	repair exterior walls , north side siding cut	9/5/2015		
N1017.9.2.6	C	P	898C	M	375	Repair battery lighting	9/5/2015		
N1017.9.2.6	C	P	967C	M	375	Repair battery lighting	9/5/2015		
--*	*	R	7	*		*No Violations for this building			
S5.10i	C	R	007	M	156	post restroom sign-MEN , Bathroom Room B	9/5/2015		
S5.10i	C	R	007	M	156	post restroom sign-MEN , Bathroom Room D	9/5/2015		
S5.10i	C	R	007	M	156	post restroom sign-MEN , Bathroom Room F	9/5/2015		
S5.10i	F	R	007	M	156	post restroom sign-WOMEN , Bathroom Room A	9/5/2015		
S5.10i	F	R	007	M	156	post restroom sign-WOMEN , Bathroom Room C	9/5/2015		
S5.10i	F	R	007	M	156	post restroom sign-WOMEN , Bathroom Room E	9/5/2015		
N1017.9.2.6	C	R	007	M	375	Repair battery lighting , all battery lights in building	9/5/2015		
S5.11	B	R	007	M	2500	Repair unsafe/broken equipment , tie-downs missing from west end	9/5/2015		
S5.9/64E -11.008	B	R	007	o		Install impervious material , all bathroom floors	9/5/2015		
HPPS.2.4.2	b	R	022	m	1500	Playground: Add sand to 12" depth , in playground	9/20/2015		
N1017.9.2.6	C	R	022	M	375	Repair battery lighting , Room B	9/5/2015		
S5.6.b	B	R	022	M	750	repair drywall , Room A hole in wall	9/5/2015		
S5.9	B	R	022	M	1875	repair exterior walls T111 rotten	1 9/5/2015		SA23349
S5.2.k	B	R	022	M	6250	repair unsafe play area , broken wooden border around sand area	9/5/2015		
S5.6.b	C	R	022	M	2500	repair wall-wood (exterior) , Room C door frame	9/5/2015		
S5.6.b	C	R	022	M	2500	repair wall-wood (exterior) , trim on east side	1 9/5/2015		SA31383

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			Bldg No.	Room No.							
S5.9/64E -11.008	B	R	022		o		Install impervious material , replace bathroom floors with impervious material		9/5/2015		
N1017.9.2.6	C	R	028		M	375	Repair battery lighting , Room D		9/5/2015		
S5.3.c	b	000	0000		m	500	repair unsafe walk/drive , repair wooden bridge at front of school. Walk surface rough, intermediate rail loose and exposing nails and guardrails		9/5/2015		
S5.11	B	000	0000		M	2500	Repair unsafe/broken equipment , NW light fixture in front of school missing cap and light fixture inside bent		9/5/2015		
S5.11	A	000	0000		O		Remove unsafe/broken Equipment , red mulch from facility		9/5/2015		
S5.3.c	B	000	9599		M	1250	Rpr/Rpl sidewalk (concrete) multiple trip hazards in courtyard see Head Us	2	9/5/2015		SA23440
S5.7.c.1	B	000	9698		M	37500	provide drainage sidewalk floods east side students use	2	12/4/2015		SA10137
S5.2.d.10	B	000	9698		M	1250	repair fence 4' fence east side of campus	1	9/5/2015		SA23348
S5.14b3a	B	1	0000		C	62500	Provide covered walkway for portable/modular , to portables and relocatables on-site	1	12/4/2015		
S5.2.f.5	B	1	0000		M	313	repair holes in asphalt driveway , NE drive			C	SA31385
S5.2.f.7.b	B	1	9599		M	6250	provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO:	13	12/4/2015		SR35164
N101.7.10.1. 2	C	1	101		C	625	install illuminated exit sign two: (1) @ south exit door & (1) @ West exit do Re-issue WO:	5	10/5/2015		CL00133
F69A.81.20	C	1	101A		M	625	install battery lighting	2	9/5/2015		SA10382
S.5.9.a	B	1	101F		M	3125	repair ceilings , replace missing dry wall			C	SA31387
S5.8.a	B	1	102D		M	625	repair door (wood) door rubbing	1	9/5/2015		SA23353
F.58.82.3a	D	1	102G		M	1875	install smoke detector equipment added			C	SA23386
S.5.9.a	B	1	102G		M	3125	repair ceilings , ceiling tiles			C	SA31394
S5.17.b	B	1	102G		M	625	repair exposed wiring , wires exposed			C	SA31390
S5.9.a	B	1	106A		M	375	Repair ceiling tile - Special cut required around A/C vent			C	SA23371
S5.9.a/ .13.3.3.3/ N1.13.7.4.3.	B	1	106D		O		repair ceiling tiles			C	

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			Bldg No.	Room No.							
S5.3.c	b	2	0000	m	500	repair unsafe walk/drive , Repair border of landscaping in courtyard between Buildings 2 and 4. Make this an S2 work order				C	SA31728
S5.2.f.7.b	B	2	9599	M	6250	provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO:	13	12/4/2015			SR35164
S5.13.x.2.b	B	2	106A	M	1875	install exhaust fan/vent to exterior room hot from equipment	2	12/4/2015			SA10348
S5.9.a	B	2	106A	O		repair ceiling tiles				C	
S5.8.a	B	2	107	M	188	repair loose glass , glass taped with duct tape				C	SA31396
S5.12.b	B	2	107	M	625	Secure bookcase/cabinet/shelving to wall , secure to wall or floor				C	SA31397
N1017.9.2.6	C	3	112	M	375	Repair battery lighting , SW unit		9/5/2015			
N1017.9.2.6	C	3	115	M	375	Repair battery lighting		9/5/2015			
S5.2.f.7.b	B	4	9599	M	6250	provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO:	13	12/4/2015			SR35164
N1017.9.2.6	C	4	121	M	375	Repair battery lighting		9/5/2015			
N101.8.1.2	F	4	123	M	3125	install fire sprinklers , group bathroom		9/5/2015			
S5.8.a	B	4	123	M	625	repair door (wood) , repair door frame, possible termite damage				C	SA31399
N1017.9.2.6	C	4	124	M	375	Repair battery lighting		9/5/2015			
N1017.9.2.6	C	4	125	M	375	Repair battery lighting		9/5/2015			
S5.13.x.2.b	B	4	126	M	1875	install exhaust fan/vent to exterior Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO:	12	12/4/2015			SR43521
S5.17a1	B	4	126	O		replace burned-out light bulb(s) , replace missing bulb and shade	1	9/5/2015			
N101.8.1.2	F	4	127	M	3125	install fire sprinklers group restroom Re-issue WO: 01/25/2013	5	9/5/2015			SR81916
S5.13p4	B	4	127	M	2500	install floor drain , replace damaged floor drain cover				C	SA31402
H64E3.004.6 b3	B	4	127	M	750	install towel holder/air blower , dispenser/ blower missing	1	12/4/2015			SA31403
S.5.9.a	B	4	127	M	3125	repair ceilings , repair dry wall ceiling				C	SA31400
S5.9.a	B	4	127	M	938	rpr/rpl broken ceramic wall tiles , wall tiles broken				C	SA31401

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			Bldg No.	Room No.							
F69A.81.20	C		5	132	M	625	install battery lighting by exit door	1	9/5/2015		SA23419
S5.8.c.5	B		5	132	M	450	repair threshold dropoff >1/2" AFF trip hazard	2	12/4/2015		SA10162
N1017.9.2.6	C		5	133	M	375	Repair battery lighting , SE unit		9/5/2015		
N1017.9.2.6	C		5	134	M	375	Repair battery lighting , NW unit		9/5/2015		
SD101	A		5	135	O		Remove plug in air fresheners	1	8/9/2015		
N1017.9.2.6	C		5	137	M	375	Repair battery lighting , NE unit		9/5/2015		
N1017.9.2.6	C		5	138	M	375	Repair battery lighting		9/5/2015		
N70E.420.2. A.1	B		6	138	O		install light covers , replace broken light switch cover	1	9/5/2015		
.2.f.7.b	B		7	9599	M	6250	provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO:	13	12/4/2015		SR35164
N1017.9.2.6	C		7	141	M	375	Repair battery lighting		9/5/2015		
S5.11	B		7	200	M	2500	Repair unsafe/broken equipment , reattach AC drain line		9/5/2015		
N1017.9.2.6	C		8	151	M	375	Repair battery lighting		9/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		8	151B	O		repair ceiling tiles , replace missing tiles			C	
S5.11	A		8	151C	O		Remove unsafe/broken Equipment , microwave		9/5/2015		
N1.10.19	B		9	0000	O		Remove Storage From Area , SE corner of building outside		9/5/2015		
S5.7.c.1	B		9	9599	M	37500	provide drainage parking area between bldgs. 9 & 18 Floods Re-issue WO: 01/25	5	12/4/2015		SA08847
S5.8.c.5	B		9	161A	M	450	repair threshold dropoff >1/2" AFF , does not meet LSF code	1	12/4/2015		SA31404
S513p8	B		9	161B	M	1062	install fly fans , SW door		12/4/2015		
S.5.9.a	B		9	161B	M	3125	repair ceilings Grids & Tiles need replacing	3	9/5/2015		SA05810
S5.8.c.5	B		9	161B	M	450	repair threshold dropoff >1/2" AFF need ramp east side	1	12/4/2015		SA23366
N101.7.10.1. 2	C		9	162	C	625	install illuminated exit sign east end of stage above panel	1	10/5/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	9	162	M	375	Repair battery lighting , east unit		9/5/2015		
N101.13.4.5. 11/15.7.4.1	E	9	162	O		attach fire rating labels to curtains , no date on curtain labels	1	9/5/2015		
N1.10.19	B	9	162	O		Remove Storage From Area , on stage		9/5/2015		
S5.8.c.5	F	9	162	O		Replace damaged stage curtains , curtain held up with paper clips			C	
N1.10.19	F	9	162	O		Replace damaged stage curtains , reattach curtain to support clips		10/5/2015		
N101.7.10.1. 2	C	9	164	C	625	install illuminated exit sign by 164d	1	10/5/2015		
S5.9d1	B	9	164	M	1250	install nonslip floor kitchen floor is Terrazzo and slippery	3	12/4/2015		SA05818
S5.8.a	B	9	164	M	625	repair door (wood) SE unit door rubs	1	9/5/2015		SA23357
5.16.a	E	9	164	M	1250	repair ventilation , vents over food prep tables rusted		9/5/2015		
N101.7.10.1. 2	C	9	165	C	625	install illuminated exit sign	1	10/5/2015		
F69A.81.20	C	9	165	M	625	install battery lighting	1	9/5/2015		SA31406
N1017.9.2.6	C	9	165	M	375	Repair battery lighting V: no unit present to repair			V	SA23428
S5.12.b/	B	9	165	M	625	Secure bookcase/cabinet/shelving to wall , to floor or walls		9/5/2015		
SD101	B	9	165A	M	2500	Repair unsafe/broken equipment water collecting under floor of walk in cooler	1	9/5/2015		SA23439
S5.2.f.7.b	B	10	8089	M	6250	provide drainage for downspout area S.side of this building floods-out badly Re-issue WO: 08/13/	8	12/4/2015		SR70781
F.58.82.3a	D	10	171	M	1875	install smoke detector			C	SA10308
SD101	B	10	171	O		remove unrated cloth/paper covering window	1	9/5/2015		
S5.3.c	b	10	600	m	500	repair unsafe walk/drive , remove root and repair asphalt in walkway by Building 10	1	9/5/2015		SA31729
N58.6.10.10. 1	B	11	8088	M	88	mark gas shut off valves south wall			C	SA23627
S5.2.f.7.b	B	11	9599	M	6250	provide drainage for downspout area Re-issue WO: 04/18/2006 Re-issue WO: 04/18/2006 Re-issue WO:	13	12/4/2015		SR35164
N101.8.1.2	F	11	181	M	3125	install fire sprinklers large Fire Load Re-issue WO: 01/25/2013 Re-issue WO: 01/25/2	5	9/5/2015		SR67453

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N70E.420.2. A.1	B	11	181D	O		install light covers		9/5/2015		
N101.8.1.2	F	11	182	M	3125	install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20	5	9/5/2015		SR81921
S5.11	B	11	182	M	2500	Repair unsafe/broken equipment , reattach soap dispenser to wall		9/5/2015		
N101.8.1.2	F	11	183	M	3125	install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20	5	9/5/2015		SR81923
N101.8.1.2	F	11	184	M	3125	install fire sprinklers large fire load Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20	5	9/5/2015		SR81925
N1017.9.2.6	C	11	184	M	375	Repair battery lighting		9/5/2015		
S5.12.b/	B	11	184	M	625	Secure bookcase/cabinet/shelving to wall , to floor or wall		9/5/2015		
S5.12.b/	B	11	184E	M	625	Secure bookcase/cabinet/shelving to wall , to floor or wall		9/5/2015		
S5.11	B	11	186A	M	2500	Repair unsafe/broken equipment , drain clogged		9/5/2015		
S5.11	B	11	186A	M	2500	Repair unsafe/broken equipment , valve leaks		9/5/2015		
N1.10.19	B	11	186A	O		Remove Storage From Area	1	9/5/2015		
S5.3.c	b	11	400	m	500	repair unsafe walk/drive , at the door to 184			C	SA31731
S5.8.c.5	B	12	191	M	450	repair threshold dropoff >1/2" AFF trip hazard	2	12/4/2015		SA10169
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	12	191	O		repair ceiling tiles , by AC unit		9/5/2015		
S5.16.a.4	B	12	191B	M	313	repair exhaust fan , Room hot	1	9/5/2015		SA31408
S5.13.q.1	F	12	191B	M	375	repair eye wash unit		9/5/2015		
S5.9.a	C	12	191B	M	2500	repair wall-wood (interior) , replace missing drywall	1	9/5/2015		SA31409
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	12	191B	O		repair ceiling tiles , replace missing tiles	1	9/5/2015		
N1017.9.2.6	C	13	202	M	375	Repair battery lighting		9/5/2015		
S5.9.a	B	13	202D	M	3125	repair ceilings , water damaged			C	SA31412
N1.10.19.1 S5.13x	F	13	202D	O		clean floor area			C	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	13	204	M	375	Repair battery lighting		9/5/2015		
SD101	A	13	204A	O		Remove unsafe/broken Equipment disconnect stove	1	9/5/2015		
N1017.9.2.6	C	13	205	M	375	Repair battery lighting		9/5/2015		
S5.3.c	b	14	0000	m	500	repair unsafe walk/drive , asphalt at southern gate to tot play yard.	1	9/5/2015		SA31733
N58.6.10.10.1	B	14	8088	M	88	mark gas shut off valves north wall			C	SA23629
S5.9d1	B	14	211	M	1250	install nonslip floor Gymnasium	3	12/4/2015		SA05822
N1017.9.2.6	C	14	211	M	375	Repair battery lighting , NW and SE units		9/5/2015		
64E.13.004.3.b	B	14	211	M	6250	Repair broken floor tiles (vinyl) Gym Floor in very poor condition; slippery	3	12/4/2015		SA05777
S5.10.b	B	14	211	M	4375	repair padding on walls , padding cut and taped			C	SA31415
S5.9.a	C	14	211	M	2500	repair wall-wood (interior) , replace missing baseboards			C	SA31413
N1.10.19	B	14	211	O		Remove Storage From Area		9/5/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	14	211A	M	375	Repair ceiling tile - Special cut required , around pipes		9/5/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	14	211A	O		repair ceiling tiles		9/5/2015		
N1.11.1.5	B	15	221	M	313	install additional outlets , on outside of building at doorway	1	12/4/2015		SA31416
S5.7.c/H6A -2.0040.3b	B	15	221	M	5000	Repair Roof , hole in roof		9/5/2015		
N1.11.7/S.5. 17.1.e	B	15	221	O		remove extension cords from inside room to exterior	1	9/5/2015		
--*	*	16	401	*		*No Violations for this building				
SDASME. A17.1.2.27	C	18	081B	M	3125	Connect elevator phone to 9-1-1 svc not giving location information	2	9/5/2015		SA10135
N1.16.3.4.4	E	18	081B	O		Provide key for elevator access	2	9/5/2015		
S5.11	B	18	082	M	2500	Repair unsafe/broken equipment , fire extinguisher cabinet door		9/5/2015		
NFPA.106.1. 2	F	18	082	M	112	replace missing fire extinguisher		9/5/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19.1 S5.13x	F	18	850	O		clean floor area	1	11/4/2015		
N1.10.19	B	18	851	O		Remove Storage From Area	1	9/5/2015		
S5.17a1	B	18	851	O		replace burned-out light bulb(s)	1	9/5/2015		
F69A.81.20	C	18	852	M	625	install battery lighting	1	9/5/2015		SA31419
S5.8.a	B	18	852	M	438	repair door (metal) , metal door from 853 rubs	1	9/5/2015		SA31421
F69A.81.20	C	18	853	M	625	install battery lighting	2	9/5/2015		SA23442
SD101	B	18	853	O		remove unrated cloth/paper covering window	1	9/5/2015		
N101.8.1.2	F	18	855	M	3125	install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20	5	9/5/2015		SR81928
101.8.1.2	F	18	857	M	3125	install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20	5	9/5/2015		SR81931
13-o0-03	E	18	870A	M	1250	provide hood for stove science prep area Re-issue WO: 08/12/2010 Re-issue WO: 01/25	6	2/2/2016		SR77363
SD101	B	18	870A	M	156	Provide signage to read the following: emergency shut off	2	11/4/2015		SA10347
F69.58.83.6. a	E	18	870A	M	937	vent hood to exterior science prep area Re-issue WO: 08/12/2010 Re-issue WO: 01/25	6	2/2/2016		SR77364
N101.8.1.2	F	18	871	M	3125	install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20	5	9/5/2015		SR82130
N101.8.1.2	F	18	873	M	3125	install fire sprinklers group restroom Re-issue WO: 01/25/2013 Re-issue WO: 01/25/20	5	9/5/2015		SR82133
SD101	B	18	875	M	156	Provide signage to read the following: emergency shut off	2	11/4/2015		SA10345
S5.16.a.4	B	18	879	M	313	repair exhaust fan , room hot		9/5/2015		
S5.7.c.1	B	19	9698	M	37500	provide drainage floods to the E. st.; direct water to N.grass	3	12/4/2015		SA05781
N1.10.19.1 S5.13x	F	19	225	O		clean floor area		11/4/2015		
*_*_*_*	*	20	*	*		*No Violations for this building				

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State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..63

Total Fire Safety Deficiencies (*).....90 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited153

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Bardetta D. Haygood
Print Name Facility Administrator

Principal
Title

9.29.2015
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/12/2015

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		Bldg No.	Room No.							
S5.8.c.5	B	P	473C	M	450	repair threshold dropoff >1/2" AFF both doors excessive lip	2	12/10/2015		SA11421
S5.3.c	b	P	473C	m	500	repair unsafe walk/drive, walkway has dropoffs greater than 1/2"		9/11/2015		36417
N1.11.7/S.5. 17.1.e	B	P	473C	O		remove extension cords	1	9/11/2015		
S5.11	B	1	0000	M	2500	Repair unsafe/broken equipment, replace missing lightening protection system stolen from roof buildings		9/11/2015		36418
N101.15.2.1 0/N101.7.10	C	1	001A	M	313	repair electric exit sign, not working on test		9/11/2015		36420
S5.16.b.9	B	1	002	M	125	repair water fountain		12/10/2015		36421
NF106.1.2	F	1	002	M	56	replace discharged fire extinguisher, across from 205		9/11/2015		36419
N80.4.1.3/ SD101	F	1	002	O		Remove combustible from door/vision panel, doors to 001B		8/13/2015		
N1.11.7/S.5. 17.1.e	B	1	101	O		remove extension cords	2	9/11/2015		
N1.11.7/S.5. 17.1.e	B	1	101U	O		remove extension cords, into ceiling		9/11/2015		
SD101	B	1	102	M	2500	Repair unsafe/broken equipment DX unit not working	1	9/11/2015		SA23315
N1.10.19	B	1	102	O		Remove Storage From Area		9/11/2015		
S.5.172.c	B	1	103	O		Remove storage from electrical room.	2	9/11/2015		
S5.13x	F	1	105	O		remove combustible materials, curtains		11/10/2015		
S5.16.a.4	B	1	105A	M	313	repair exhaust fan, room hot		9/11/2015		36422
S5.13x	F	1	107	O		remove combustible materials, curtains		11/10/2015		
S5.16.a.4	B	1	107A	M	313	repair exhaust fan, room hot		9/11/2015		36423
S5.13x	F	1	108	O		remove combustible materials, curtains		11/10/2015		
S5.13x	F	1	109	O		remove combustible materials, curtains		11/10/2015		
S5.16.a.4	B	1	109A	M	313	repair exhaust fan, room hot		9/11/2015		36424

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13x	F	1	110	O		remove combustible materials , curtains		11/10/2015		
S5.13x	F	1	111	O		remove combustible materials , curtains		11/10/2015		
S5.16.a.4	B	1	111A	M	313	repair exhaust fan , room hot		9/11/2015		36425
S5.11	B	1	112A	M	2500	Repair unsafe/broken equipment , toilet does not flush		9/11/2015		36426
1.14.4.1	F	2	200	O		LSC: Remove blocked Exit Door or Emrg Exit Window , bench at exit door		8/12/2015		
SD-101	B	2	201E	O		remove unsafe electric equipment popcorn maker needs cleaned prior to next use	2	9/11/2015		
S.5.172.c	B	2	201G	O		Remove storage from electrical room.	1	9/11/2015		
S5.16.a.4	B	2	201H	M	313	repair exhaust fan , room hot		9/11/2015		36427
S5.13x	B	2	202	M	750	repair drywall , corner at door		9/11/2015		36428
1.14.4.1	F	2	202	O		LSC: Remove blocked Exit Door or Emrg Exit Window , signage over door		8/12/2015		
S5.4	C	2	203	M	1250	repair masonry wall (interior) by cabinet	1	9/11/2015		SA23273
S5.12	C	2	203	O		remove unsafe/unclean furniture from use lamp from home	1	9/11/2015		
S5.9.a	B	2	203	O		repair ceiling tiles	2	9/11/2015		
S5.16.a.4	B	2	203A	M	313	repair exhaust fan , room hot		9/11/2015		36429
S5.12.b/	B	2	203B	M	625	Secure bookcase/cabinet/shelving to wall		9/11/2015		36430
N1.10.19.3	B	2	203B	O		Remove storage <18" from ceiling		8/13/2015		
N1.10.19.1 S5.13x	F	2	203C	O		clean floor area	1	11/10/2015		
N1.10.19	B	2	208	O		Remove Storage From Area		9/11/2015		
S5.13x	F	2	209	O		remove combustible materials , curtains		11/10/2015		
S5.12.b/	F	2	210	M	38	reinspect fire extinguishers		9/11/2015		36431
HPPS2.2.1	B	3	0000	o		Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment , renourish sand under equipment		8/15/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/12/2015

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.15.2.1 0/N101.7.10	C		3	003A	M	313	repair electric exit sign , at 003		9/11/2015		36432
N101.15.2.1 1.1.2.5.c	B		3	003C	M	438	Repair Door Closer		9/11/2015		36433
SDASME. A17.1.2.27	C		3	003D	M	3125	Connect elevator phone to 9-1-1 svc		9/11/2015		36434
FS 399	C		3	003D	O		post elevator inspection certificate	3	11/10/2015		
N101.7.2.1.8	E		3	003L	M	4375	install auto hold devices smoke doors stairwell doors are propped open Re-issue WO: 01/26/2011 Re-	6	9/11/2015		SR77456
S5.2/H6a -2.0040.1, 2&3.b	B		3	300A	O		remove obsolete storage , by 330		9/11/2015		
S5.13x	F		3	305	O		remove combustible materials , combustibles hanging from ceiling		11/10/2015		
S5.10.i.4	C		3	306	O		post exit diagrams in each room	1	9/11/2015		
N1.11.7/S.5. 17.1.e	B		3	306	O		remove extension cords	1	9/11/2015		
S5.13x	F		3	309	O		remove combustible materials , combustibles hanging from ceiling		11/10/2015		
S5.13x	F		3	309	O		remove combustible materials , curtains		11/10/2015		
SD101	B		3	309	O		Remove electric appliance from room Microwave/Classroom	2	8/12/2015		
SD101	A		3	309	O		Remove unsafe/broken Equipment cloth pillows	2	9/11/2015		
S5.12	C		3	309	O		remove unsafe/unclean furniture from use cloth pillows	1	9/11/2015		
S5.9.a	B		3	309A	M	938	rpr/rpl broken ceramic wall tiles , broken		9/11/2015		36435
S5.13x	F		3	310	O		remove combustible materials , hanging from ceiling		11/10/2015		
S5.13x	F		3	312	O		remove combustible materials , hanging from ceiling		11/10/2015		
S5.16.a.4	B		3	314A	M	313	repair exhaust fan , room hot		9/11/2015		36436
N13.6.2.6.2. 2	F		3	316A	M	188	Rpr/Rpl fire sprinkler head paint on head	2	9/11/2015		SA11442
S5.13x	F		3	317	O		remove combustible materials , hanging from ceiling		11/10/2015		
S5.13x	F		3	318	O		remove combustible materials , hanging from ceiling		11/10/2015		

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Sub No. Para.		Bldg No.	Room No.							
S5.13x	F	3	319	O		remove combustible materials , hanging from ceiling		11/10/2015		
S5.13x	F	3	320	O		remove combustible materials hanging decorations middle of room	1	11/10/2015		
S5.13x	F	3	320	O		remove combustible materials , hanging from ceiling		11/10/2015		
09-d -8	F	3	321	O		remove carpet pieces<fire spread floor	1	9/11/2015		
S5.13x	F	3	321	O		remove combustible materials , hanging from ceiling		11/10/2015		
S5.11	B	3	321A	M	2500	Repair unsafe/broken equipment , faucet		9/11/2015		36437
S5.13x	F	3	323	O		remove combustible materials , hanging from ceiling		11/10/2015		
S5.13x	F	3	323	O		remove combustible materials , on door		11/10/2015		
N13.6.2.6.2.2	F	3	323A	M	188	Rpr/Rpl fire sprinkler head paint on head	1	9/11/2015		SA23296
09-d -8	F	3	324	O		remove carpet pieces<fire spread floor	1	9/11/2015		
S5.13x	F	3	324	O		remove combustible materials , hanging from ceiling		11/10/2015		
S5.13x	F	3	324	O		remove combustible materials , on door		11/10/2015		
SD101	A	3	324	O		Remove unsafe/broken Equipment cloth pillows	2	9/11/2015		
S5.16.a	F	3	325	M	1250	repair ventilation system , AC unit leaking on to floor		11/10/2015		36438
S5.17.b.	B	3	327	M	375	cover panel box		9/11/2015		36439
N1.11.7/S.5.17.1.e	B	3	328	O		remove extension cords	2	9/11/2015		
N1.11.1.5	B	3	334	M	313	install additional outlets printer added to room	2	12/10/2015		SA11528
16-f1-14	B	3	334	O		remove adapters	2	9/11/2015		
N1.11.7/S.5.17.1.e	B	3	334	O		remove extension cords	2	9/11/2015		
S.5.172.c	B	3	335A	O		Remove storage from electrical room.	1	9/11/2015		
F69A.81.20	C	3	335C	M	625	install battery lighting	2	9/11/2015		SA11523

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R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.8.a	B	3	336	M	438	repair door (metal) south doors not latching	1	9/11/2015		SA23267
N13.6.2.6.2. 2	F	3	336	M	188	Rpr/Rpl fire sprinkler head head loaded	1	9/11/2015		SA23282
S5.8.a	B	3	336B	M	625	repair door (wood) , stall door		9/11/2015		36440
N1017.9.2.6	C	3	336C	M	375	Repair battery lighting	1	9/11/2015		SA23313
S5.11	B	3	336C	M	2500	Repair unsafe/broken equipment , 2 hand dryers		9/11/2015		36441
N13.6.2.6.2. 2	F	3	337	M	188	Rpr/Rpl fire sprinkler head head loaded	1	9/11/2015		SA23284
N13.6.2.6.2. 2	F	3	337A	M	188	Rpr/Rpl fire sprinkler head head loaded	1	9/11/2015		SA23301
S5.12.b/	B	3	337H	M	625	Secure bookcase/cabinet/shelving to wall		9/11/2015		36442
5.12.b/	B	3	337J	M	625	Secure bookcase/cabinet/shelving to wall		9/11/2015		36443
F69A.81.20	C	3	341	M	625	install battery lighting needs 2 units	2	9/11/2015		SA11522
N1.11.7/S.5. 17.1.e	B	3	343	O		remove extension cords	2	9/11/2015		
S5.13x	F	3	348	O		remove combustible materials gas cans need proper caps	1	11/10/2015		
S5.10.i.4	C	3	401	O		post exit diagrams in each room	1	9/11/2015		
N80.4.1.3/ SD101	F	3	401	O		Remove combustible from door/vision panel		8/13/2015		
SD101	B	3	403	O		Remove electric appliance from room Microwave/Classroom * coffee maker	1	8/12/2015		
N101.10.2.2. 2	F	3	407	O		remove carpet pieces<fire spread floor		9/11/2015		
S5.13x	F	3	408	O		remove combustible materials , hanging from ceiling		11/10/2015		
S5.12	C	3	408	O		remove unsafe/unclean furniture from use , carpet, mirror and chairs from home		9/11/2015		
S5.12	C	3	408	O		remove unsafe/unclean furniture from use , curtains on desk and shelves		9/11/2015		
SD101	B	3	409	O		Remove electric appliance from room Microwave/Classroom	1	8/12/2015		
S5.12	C	3	410	O		remove unsafe/unclean furniture from use , rug and bean bags		9/11/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
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900 SW 8 Street
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Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						
S5.13x	F	3	411	O		remove combustible materials hanging decorations middle of room	1	11/10/2015		
SD101	B	3	411	O		Remove electric appliance from room Microwave/Classroom	2	8/12/2015		
S5.12	C	3	414	O		remove unsafe/unclean furniture from use , pillow cases on chairs		9/11/2015		
S5.12	C	3	415	O		remove unsafe/unclean furniture from use folding chairs	1	9/11/2015		
S5.12	C	3	415	O		remove unsafe/unclean furniture from use , curtains on shelves		9/11/2015		
N13.6.2.6.2.2	F	3	415A	M	188	Rpr/Rpl fire sprinkler head paint on head	2	9/11/2015		SA11443
09-d-8	F	3	417	O		remove carpet pieces<fire spread floor	1	9/11/2015		
S5.12	C	3	417	O		remove unsafe/unclean furniture from use cloth pillows	1	9/11/2015		
S5.12	C	3	418	O		remove unsafe/unclean furniture from use , wicker chairs		9/11/2015		
SD101	B	3	419	O		Remove electric appliance from room Microwave/Classroom	1	8/12/2015		
N13.6.2.6.2.2	F	3	419A	M	188	Rpr/Rpl fire sprinkler head paint on head	2	9/11/2015		SA11445
N13.6.2.6.2.2	F	3	420A	M	188	Rpr/Rpl fire sprinkler head paint on head	1	9/11/2015		SA23307
N1.10.19	B	3	420A	O		Remove Storage From Area		9/11/2015		
S5.12	C	3	421	O		remove unsafe/unclean furniture from use , curtains on shelves and cloth pillows		9/11/2015		
SD101	B	3	422	O		Remove electric appliance from room Microwave/Classroom	1	8/12/2015		
--*	*	4	418	*		*No Violations for this building				

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Inspection Date: 8/12/2015

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R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.						

Total Casualty/Sanitation Deficiencies..31

Total Fire Safety Deficiencies (*).....88

(Includes 2 Serious Life Safety Deficiencies**)

Total Deficiencies Cited119

Correct all violations before the next Comprehensive Safety Inspection is performed.

Candy Boyce

Signature of Facility Administrator

Candy Boyce

Print Name Facility Administrator

Asst. Principal

Title

11/4/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NEPA 101)

☒ YES☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
ety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Hallandale Elementary

Inspection Date: 08/12/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 8/12/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
2	200	O	LSC: Remove blocked Exit Door or Emrg Exit Window , bench at exit door	
2	202	O	LSC: Remove blocked Exit Door or Emrg Exit Window , signage over door	

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities


Inspection Date: 8/11/2015

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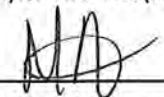
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[x]FireSafety [x]Casualty [x]Sanitation


Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No.	Para.	Pri	Bldg No.	Room No.	M-O-C					
..*		*	P	0000	*	*No violations for this building				
..*		*	P	132N	*	*No Violations for this building				
N101.7.10.6		A	P	132N	M	300	Install Exit Sign (non-illuminating) , Both doors		9/10/2015	
S5.8.a		B	P	132N	M	625	repair door (wood) , Paint outside of door	1	9/10/2015	SA31456
S5.7.c.4		B	P	132N	M	1875	repair fascia (wooden) , east side		9/10/2015	
S5.7.c.4		B	P	132N	M	1875	repair fascia (wooden) , SE corner damaged	1	9/10/2015	SA31460
..*		*	P	1416	*	*No Violations for this building				
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.		B	P	1416P	O		repair ceiling tiles , missing		9/10/2015	
..*		*	P	1417	*	*No Violations for this building				
..*		*	P	1417P	*	*No Violations for this building				
..*		*	P	1418	*	*No Violations for this building				
..*		*	P	1419	*	*No Violations for this building				
..*		*	P	1420	*	*No Violations for this building				
..*		*	P	1420P	*	*No Violations for this building				
..*		*	P	1421	*	*No Violations for this building				
S5.7.c.4		B	P	1421	M	1875	repair fascia (metal) , damage to roof and fascia at SW corner	1	9/10/2015	SA31464
..*		*	P	1422	*	*No Violations for this building				
S5.8.a		B	P	1422	M	438	repair door (metal) , Door rubs			C SA31466
..*		*	P	1422P	*	*No Violations for this building				
S5.17a1		B	P	1422P	O		replace burned-out light bulb(s)	1	9/10/2015	

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
--*	*	P	1423	*		*No Violations for this building				
--*	*	P	1423P	*		*No violations for this building				
--*	*	P	1423P	*		*No Violations for this building				
--*	*	P	1588T	*		*No Violations for this building				
Spec10400. 2.13.D.2	D	P	1588T	M	156	install fire alarm pull station sign 2 needed (replace faded signs)	1	9/10/2015		SA23714
S5.3.c	b	P	1588T	m	500	repair unsafe walk/drive , ramp to portable not even. Differences greater than 1/2 inch permitted		9/10/2015		
S5.11	B	P	1588T	M	2500	Repair unsafe/broken equipment , toilet girl's side does not flush		9/10/2015		
S5.2.f.5	B	000	0000	M	313	repair holes in asphalt walkway , from Building 2 to 4	1	9/10/2015		SA31472
S5.2.a.5	B	000	0000	M	625	trim trees , over walkway from Building 2 to 4			C	SA31468
N1.18.2.2.2	C	000	9698	M	250	Provide 911 Lock. Weld to chain welded to gate Se main gate	1	8/11/2015		SA23614
S5.2.b	B	000	9698	M	156	Replace faded Bus Loading signs north side 4 signs needed	1	9/10/2015		SA23546
S5.2.d.10	B	000	9699	M	1250	repair fence south black fencing falling down and holes in i	1	9/10/2015		SA23547
S5.10.a.10.a	B	000	9699	M	625	repair stairs home grandstand handicap railing loose	1	9/10/2015		SA23615
S5.2.d.5	A	000	9699	O		Secure exterior gates of school campus Corrected on site - SE gate	1	8/12/2015		
N101.8.1.2	F	1	0000	M	3125	install fire sprinklers throughout building # 1	5	9/10/2015		SR88050
S5.8.a	B	1	0000	M	438	repair door (metal) rated doors through out have their tags painted	2	9/10/2015		SA10108
N1.16.3.4.1	B	1	8088	M	125	Provide master keys for key box no key for portable 132n & pressbox			C	SA23545
SD101	B	1	8088	M	156	Provide signage to read the following: Bldg 1 Stage area only(under FDC sign)	1	11/9/2015		SA23625
SDASME. A17.1.2.27	C	1	001A	M	3125	Connect elevator phone to 9-1-1 svc elevator not giving location	2	9/10/2015		SA10085
FS 399	C	1	001A	O		post elevator inspection certificate	4	11/9/2015		
N101.7.10.1. 2	C	1	002C	C	625	install illuminated exit sign by 305	2	10/10/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/11/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.8.a	B	1	003	M	438	repair door (metal) smoke doors not aligning properly	1	9/10/2015	SA23556
N101.7.10.1.2	C	1	003B	C	625	install illuminated exit sign at 431	2	10/10/2015	
S5.8.a	B	1	004	M	625	repair door (wood) , south smoke door rubs		9/10/2015	
N101.7.10.1.2	C	1	004A	C	625	install illuminated exit sign by 617	2	10/10/2015	
S5.11	B	1	005	M	2500	Repair unsafe/broken equipment , water fountain by 534		9/10/2015	
S5.8.a	B	1	005A	M	438	repair door (metal) to 005 not closing			C SA23557
S5.14.9	B	1	005A	M	750	repair drywall , north side		9/10/2015	
S5.14.9	B	1	005A	M	250	repair light fixture , reset light fixture into ceiling		9/10/2015	
11.4.6.3.1	F	1	005A	O		Repair electric exit sign (bulbs)		9/10/2015	
S5.14.9	B	1	005B	M	250	repair light fixture , reset light fixture into ceiling		9/10/2015	
N101.4.6.3.1	F	1	005B	O		Repair electric exit sign (bulbs) , near 510		9/10/2015	
N101.15.2.10/N101.7.10	C	1	006A	M	313	repair electric exit sign , at 015		9/10/2015	
16-a -2	C	1	011A	M	313	repair electric exit sign by 011	1	9/10/2015	SA23632
16-a -2	C	1	012A	M	313	repair electric exit sign Battery did not work or test	1	9/10/2015	SA23633
S5.9	B	1	015A	M	2500	install tile a min of 4 ft from floor @ W/F inside corridor			C SR96773
S5.8.a	B	1	016	M	625	repair door (wood) , door to stair rubs		9/10/2015	
16-a -2	C	1	016	M	313	repair electric exit sign first floor	1	9/10/2015	SA23631
S5.11	B	1	016	M	2500	Repair unsafe/broken equipment , hand rail on inside separates, needs to be secured so hands are not pinched.		9/10/2015	
N1017.2.1.8.2	E	1	016A	M	2500	Repair Auto Hold Device for Doors , west door		9/10/2015	
S5.8.a	B	1	016A	M	625	repair door (wood) , west door		9/10/2015	
S5.9.a	B	1	109	O		repair ceiling tiles	1	9/10/2015	

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☒FireSafety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F.58.82.3a	D	1	124	M	1875	install smoke detector equipment added	2	9/10/2015		SA10127
08-c -3	F	1	130	O		Remove hasp/padlock from door	1	8/11/2015		
N101.15.2.1 1.1.1	C	1	202	M	1062	Repair emergency escape window unable to use	1	10/10/2015		SA23548
N101.15.2.1 1.1.1	C	1	204	M	1062	Repair emergency escape window unable to use	1	10/10/2015		SA23549
N70E.420.2. A.1	B	1	204	O		install light covers	1	9/10/2015		
SD101	B	1	205	O		remove coffeepot/hotplate from classroom	2	9/10/2015		
N101.15.2.1 1.1.1	C	1	208	M	1062	Repair emergency escape window unable to use	1	10/10/2015		SA23550
N101.15.2.1 1.1.1	C	1	210	M	1062	Repair emergency escape window unable to use	1	10/10/2015		SA23551
N101.15.7.4. 3.1	B	1	210	O		remove artwork/material > 20% wall space	2	9/10/2015		
S5.13x	F	1	210	O		remove combustible materials plastic materials	2	11/9/2015		
SD101	B	1	216	O		Remove electric appliance from room Microwave/Classroom	1	8/11/2015		
S5.9.a	B	1	216	O		repair ceiling tiles	1	9/10/2015		
F69A.81.20	C	1	218	M	625	install battery lighting/bathrooms	1	9/10/2015		SA31475
N101.8.1.2	F	1	218	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88052
H64E13.004. 6.8b	B	1	218	M	750	install hand blower	5	12/9/2015		SR88164
F69A.81.20	C	1	220	M	625	install battery lighting/bathrooms	1	9/10/2015		SA31477
N101.8.1.2	F	1	220	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88057
H64E13.004. 6.8b	B	1	220	M	750	install hand blower	5	12/9/2015		SR88165
F69A.81.20	C	1	300	M	625	install battery lighting/bathrooms	1	9/10/2015		SA31478
N101.8.1.2	F	1	300	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88062
F69A.81.20	C	1	302	M	625	install battery lighting/bathrooms	1	9/10/2015		SA31479

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.8.1.2	F	1	302	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88067
16-a-2	C	1	309	M	313	repair electric exit sign Battery did not work or test	1	9/10/2015		SA23634
S5.9.a	B	1	309A	O		repair ceiling tiles	1	9/10/2015		
F69A.81.20	C	1	311	M	625	install battery lighting	2	9/10/2015		SA10466
S5.9.a	B	1	311C	O		repair ceiling tiles	1	9/10/2015		
S5.8.a	B	1	316	M	438	repair door (metal) connecting door not closing properly	1	9/10/2015		SA23558
S5.17b	B	1	320	O		provide access to utility controls	1	9/10/2015		
N1017.9.2.6	C	1	401A	M	375	Repair battery lighting	1	9/10/2015		SA23695
8.113.1	B	1	402	O		remove storage from mechanical rooms	1	9/10/2015		
F.58.82.3a	D	1	406	M	1875	install smoke detector Heat to Smoke	2	9/10/2015		SA10128
N1.10.19	B	1	406	O		Remove Storage From Area	1	9/10/2015		
F69A.81.20	C	1	408	M	625	install battery lighting in football teams caged area	2	9/10/2015		SA10467
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	411	M	1875	install smoke detector , replace heat detector with smoke detector	1	9/10/2015		SA31481
F.58.82.3a	D	1	412	M	1875	install smoke detector	3	9/10/2015		SR98096
S5.9.a	C	1	415	M	1875	repair metal wall (interior) , repair hole in dry wall	1	9/10/2015		SA31485
F.58.82.3a	D	1	416B	M	1875	install smoke detector	3	9/10/2015		SR98104
N101.7.10.1. 2	C	1	418	C	625	install illuminated exit sign	2	10/10/2015		
S5.10.i	B	1	418	M	175	Install Fish/Room Number , install FISH into 422	1	9/10/2015		SA31487
N101.8.1.2	F	1	420	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88071
N101.8.1.2	F	1	421	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88073
S5.8.a	B	1	423A	M	438	repair door (metal) , door rubs, repair trim	1	9/10/2015		SA31491

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R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.16.a.4	B	1	423A	M	313	repair exhaust fan , Room hot	1	9/10/2015		SA31489
S.5.172.c	B	1	423A	O		Remove storage from electrical room.	2	9/10/2015		
St101	A	1	423A	O		Unapproved use of room , remove ticket/ concession window from outside electrical room wall	1	8/16/2015		
F69A.81.20	C	1	424	M	625	install battery lighting 2 units	2	9/10/2015		SA10468
N1017.9.2.6	C	1	424	M	375	Repair battery lighting , west unit	1	9/10/2015		SA31493
N1.10.19.1 S5.13x	F	1	429	O		clean floor area	1	11/9/2015		
N1.10.19.1 S5.13x	F	1	430	O		clean floor area	1	11/9/2015		
N1017.9.2.6	B	1	430	O		remove obsolete storage	1	9/10/2015		
S5.8.a	B	1	500	M	438	repair door (metal) SE unit rubs	1	9/10/2015		SA23560
16-a -2	C	1	500	M	313	repair electric exit sign NE unit	1	9/10/2015		SA23635
S5.10.a.10.a	B	1	500	M	625	repair stairs east side railing loose	1	9/10/2015		SA23617
N101.8.1.2	F	1	500A	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88092
H64E13.004. 6.8b	B	1	500A	M	750	install hand blower	5	12/9/2015		SR88200
N101.8.1.2	F	1	500C	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88096
H64E13.004. 6.8b	B	1	500C	M	750	install hand blower	5	12/9/2015		SR88201
F.58.82.3a	D	1	503	M	1875	install smoke detector	3	9/10/2015		SR98101
S5.17b	B	1	503	O		provide access to utility controls	1	9/10/2015		
F69A.81.20	C	1	504	M	625	install battery lighting	2	9/10/2015		SA10469
F.58.82.3a	D	1	504	M	1875	install smoke detector	2	9/10/2015		SA10129
08-c -3	F	1	507A	O		Remove hasp/padlock from door	2	8/11/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	507E	O		repair ceiling tiles	1	9/10/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.13x	F	1	511B	O		remove combustible materials PVC cleaner	2	11/9/2015		
N101.15.2.1 1.1.1	C	1	512	M	1062	Repair emergency escape window , hard to close		10/10/2015		
N101.15.2.1 1.1.1	C	1	513	M	1062	Repair emergency escape window , hard to close		10/10/2015		
N101.15.2.1 1.1.1	C	1	515	M	1062	Repair emergency escape window not able to close	1	10/10/2015		SA23552
N1.11.1.2	B	1	518	M	1250	Repair/Secure Electrical Panel Box , lock damaged		9/10/2015		
S5.17b	B	1	518	O		provide access to utility controls			C	
F.58.82.3a	D	1	520	M	1875	install smoke detector			C	SR98102
S5.9.a	C	1	522	M	2500	repair wall-wood (interior) , replace missing base board		9/10/2015		
S5.13.q.1	F	1	524	M	375	repair eye wash unit		9/10/2015		
S5.11	A	1	524	O		Remove unsafe/broken Equipment , relocate ACID cabinet to correct store room, not to be located in science prep area.		9/10/2015		
S5.11	B	1	525	M	2500	Repair unsafe/broken equipment , water to teacher station turned off		9/10/2015		
S5.13.q.1	F	1	526	M	375	repair eye wash unit		9/10/2015		
S5.11	B	1	526	M	2500	Repair unsafe/broken equipment , water to teacher station turned off		9/10/2015		
S5.8.a	B	1	527	M	438	repair door (metal) , plate glass in vision panel		9/10/2015		
S5.17a1/H6a -2.0040.4	B	1	528	O		replace burned-out light bulb(s)		9/10/2015		
N101.15.2.1 1.1.1	C	1	531	M	1062	Repair emergency escape window not able to close			C	SA23553
F69A.81.20	C	1	532	M	625	install battery lighting/bathrooms	1	9/10/2015		SA31494
N101.8.1.2	F	1	532	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88076
H64E13.004. 6.8b	B	1	532	M	750	install hand blower	5	12/9/2015		SR88195
S5.14.4.1	F	1	533	O		LSC: Remove blocked Exit Door or Emrg Exit Window , desks at window		8/11/2015		
F69A.81.20	C	1	534	M	625	install battery lighting/bathrooms	1	9/10/2015		SA31497

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.8.1.2	F	1	534	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88078
H64E13.004.6.8b	B	1	534	M	750	install hand blower	5	12/9/2015		SR88196
F.58.82.3a	D	1	546	M	1875	install smoke detector Heat to Smoke	1	9/10/2015		SA23620
F69A.58.005.2.b.3	E	1	607	O		remove door stops	2	9/10/2015		
N1.10.19.1 S5.13x	F	1	610A	O		clean floor area		11/9/2015		
F69A.58.005.1	D	1	613	M	1000	repair fire alarm system , pull station too high		9/10/2015		
F69A.58.005.1	D	1	613	M	1000	repair fire alarm system , replace nonstandard pull station cover with approved one		9/10/2015		
16-a-2	C	1	617	M	313	repair electric exit sign Battery did not work or test			C	SA23639
1.14.4.1	F	1	617	O		LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked by table		8/11/2015		
N1.11.7/S.5.17.1.e	B	1	617	O		remove extension cords	1	9/10/2015		
F.58.82.3a	D	1	622	M	1875	install smoke detector Heat to Smoke			C	SA23621
N101.15.3.6	E	1	623B	C	438	check rating walls , nonstandard wall construction, not part of original construction		9/10/2015		
F69A.81.20	C	1	626	M	625	install battery lighting/bathrooms	1	9/10/2015		SA31498
N101.8.1.2	F	1	626	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88080
F69A.58.005.1	D	1	626	M	1000	repair fire alarm system , secure FA strobe to ceiling		9/10/2015		
F69A.81.20	C	1	627	M	625	install battery lighting/bathrooms	1	9/10/2015		SA31501
N101.8.1.2	F	1	627	M	3125	install fire sprinklers group restroom	5	9/10/2015		SR88082
S5.11	B	1	627	M	2500	Repair unsafe/broken equipment , not working		9/10/2015		
N80.4.1.3/SD101	F	1	701	O		Remove combustible from door/vision panel , cloth on vision panel		8/12/2015		
N1.10.19.1 S5.13x	F	1	705C	O		clean floor area		11/9/2015		
N101.7.5.1	C	1	715	O		remove furnishings blocking exit desk in front of emergency escape door			C	

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12.h	B	1	717	O			Strap TV's to mobile cart		9/10/2015		
N1.11.1.2	B	1	719	M	1250		Repair/Secure Electrical Panel Box , panels marked 10		9/10/2015		
S5.9.d	B	1	720	M	750		repair drywall , at 720C		9/10/2015		
S5.9.d	B	1	720H	M	6250		Repair broken floor tiles (ceramic) , raised		12/9/2015		
S5.16.a.4	B	1	803	M	313		repair exhaust fan , Room hot	1	9/10/2015		SA31564
F69A.81.20	C	1	804	M	625		install battery lighting	1	9/10/2015		SA31572
N1017.9.2.6	C	1	804	M	375		Repair battery lighting	1	9/10/2015		SA23694
N70E.420.2. A.1	B	1	804	O			install light covers	1	9/10/2015		
5.17a1	B	1	804	O			replace burned-out light bulb(s)	1	9/10/2015		
N101.8.1.2	F	2	0000	M	3125		install fire sprinklers thru-out bldg. # 2	5	9/10/2015		SR88099
S5.16.a	F	2	0000	M	1250		repair ventilation system , hold-down straps off of large fan on roof		11/9/2015		
N101.8.1.2	F	2	900	M	3125		install fire sprinklers	5	9/10/2015		SR81867
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	900B	M	1875		install smoke detector , replace heat detector with smoke detector	1	9/10/2015		SA31575
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	900C	M	1875		install smoke detector , replace heat detector with smoke detector	1	9/10/2015		SA31578
S5.17a1	B	2	900C	O			remove obsolete storage , old kilns	1	9/10/2015		
N1017.9.2.6	C	2	901	M	375		Repair battery lighting		9/10/2015		
N1017.9.2.6	C	2	901A	M	375		Repair battery lighting		9/10/2015		
N101.7.10.1. 2	C	2	902	C	625		install illuminated exit sign 2 units	2	10/10/2015		
S5.9.a	B	2	902	O			repair ceiling tiles	1	9/10/2015		
11.7/S.5. 17.1.e	B	2	902E	O			remove extension cords	1	9/10/2015		
N1017.9.2.6	C	2	903A	M	375		Repair battery lighting		9/10/2015		

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R69A.58	Pri	Location		Type	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	Def M-O-C						
N1017.9.2.6	C	2	903B	M	375	Repair battery lighting			C	SA23698
N101.8.1.2	F	2	904	M	3125	install fire sprinklers	5	9/10/2015		SR81868
O.1910.133	B	2	904	M	750	repair drywall , hole in wall near 904A		9/10/2015		
O.1910.133	F	2	904	M	187	repair sanitizing cabinet		11/9/2015		
N1.11.1.2	B	2	904	M	1250	Repair/Secure Electrical Panel Box , door on panel 16M		9/10/2015		
S5.3.c	B	2	904	M	1250	Rpr/Rpl sidewalk (concrete) remove concrete dike in front of west door			C	SA10087
SD101	B	2	904	O		Remove electric appliance from room toaster oven			C	
	A	2	904A	o		Remove Padlock/Hasp from Door , remove		8/25/2015		
	A	2	904C	o		Remove Padlock/Hasp from Door , remove		8/25/2015		
S5.9.a	B	2	904C	O		repair ceiling tiles	1	9/10/2015		
S5.9.a	B	2	904D	O		repair ceiling tiles	1	9/10/2015		
F69A.81.20	C	2	906	M	625	install battery lighting	1	9/10/2015		SA31581
S5.10.i	B	2	906	M	175	Install Fish/Room Number , outside west door			C	SA31580
16-a -2	C	2	906	M	313	repair electric exit sign Battery did not work or test 2 units			C	SA10465
SD101	B	2	907	M	156	Provide signage to read the following: Gate must remain open during school hours			C	SA10425
***	*	3	902G	*		*No Violations for this building				
S5.2. b.1.6/S5.10.i	B	3	902G	M	157	Repair signs , remove number three from sign referencing SCBA		9/10/2015		
S5.13x	F	3	902G	O		remove combustible materials PVC cleaner	1	11/9/2015		
N101.7.5.1	C	3	906	O		remove furnishings blocking exit desk in corridor	1	11/9/2015		
S5.13.x.6	B	3	910	O		provide/secure metal shelves for storage area , shelf to wall	1	12/9/2015		
S5.11	A	3	910	O		Remove unsafe/broken Equipment , SCBA unit and case		9/10/2015		

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☒FireSafety ☒Casualty ☒Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
S5.13.Q.9	B	3	914	M	144	install warning sign , mount side laying on floor inside room on outside of door	9/10/2015		
N70E.420.2. A.2	B	3	914	O		install light switch cover , WP switch cover	9/10/2015		
N1.10.19	B	3	915	O		Remove Storage From Area	9/10/2015		
N1.11.1.2	B	3	916	M	1250	Repair/Secure Electrical Panel Box , door on panel 17-EH	9/10/2015		
F69A.58.83	E	3	916	M	250	seal horizontal openings , fire caulk opennings	9/10/2015		
..*	*	4	920	*		*No Violations for this building			
N70E.410.2. B	B	4	920	M	250	install gfci within 6 ft water supply , water fountain within 6 feet		C	SA31588
N1017.9.2.6	C	4	920	M	375	Repair battery lighting	9/10/2015		
S5.16.a	F	4	920	M	1250	repair ventilation system , AC unit blowing hot	11/9/2015		
N1.10.19	B	4	920	O		Remove Storage From Area		C	
S5.16.a	B	4	925	M	750	repair drywall , water damaged	9/10/2015		
S5.9.a	C	4	927	M	2500	repair wall-wood (interior) , replace missing base board	9/10/2015		
S5.8.a	b	4	927	m	500	Repair window , secure window	9/10/2015		
N1.10.19	B	4	927	O		Remove Storage From Area		C	
..*	*	5	507D	*		*No Violations for this building			
N13.26.1	F	5	507D	M	414	inspect fire sprinkler system missing escutcheon	9/10/2015		SA10126
S5.4	C	5	507D	M	1250	repair masonry wall (exterior) , hole in wall	9/10/2015		SA31589
S5.10.i	B	5	507D	M	175	Replace missing fish number , outside door	9/10/2015		
N1.10.12.1.2 .1	B	6	0000	M	63	Install Building Number , both sides	9/10/2015		
N1.10.12.1.2 .1	B	6	0000	M	63	Install Building Number , both sides	9/10/2015		
S5.2k,H6a -2.0040.2, HPPS4.1	B	6	0000	M	5000	Playground: Repair/Replace Equipment , track around football field bubbling up	9/10/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.7.c/H6A -2.0040.3b	B	6	0000	M	5000	Repair Roof, patch not holding		9/10/2015		
S5.11	B	6	0000	M	2500	Repair unsafe/broken equipment, home side first row seat bent		9/10/2015		
S5.11	B	6	0000	M	2500	Repair unsafe/broken equipment, visitor side first row seats bent		9/10/2015		
N1017.9.2.6	C	6	601	M	375	Repair battery lighting		9/10/2015		
S5.10.i	B	6	601	M	175	Replace missing fish number		9/10/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	6	601	O		repair ceiling tiles		9/10/2015		
..*	*	9	905	*		*No Violations for this building				
..*	*	12	301	*		*No Violations for this building				
N101.15.2.1 1.1.1	C	12	301	M	1062	Repair emergency escape window screwed shut	2	10/10/2015		SA10091

Total Casualty/Sanitation Deficiencies...35

Total Fire Safety Deficiencies (*).....163

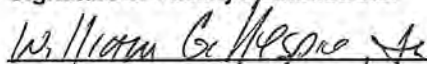
(Includes 3 Serious Life Safety Deficiencies**)

Total Deficiencies Cited198

Correct all violations before the next Comprehensive Safety Inspection is performed.



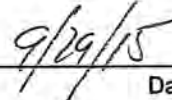
Signature of Facility Administrator



Print Name Facility Administrator



Title



Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Hallandale High

Inspection Date: 08/11/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 8/11/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
1	524	M	repair eye wash unit	SA35809
1	533	O	LSC: Remove blocked Exit Door or Emrg Exit Window , desks at window	
1	617	O	LSC: Remove blocked Exit Door or Emrg Exit Window , window blocked by table	

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: _____

5/5/2016

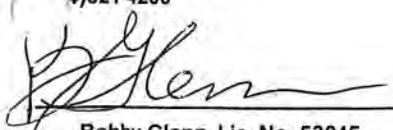
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/13/2015

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[x]FireSafety [x]Casualty [x]Sanitation

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N10.6.1.3.3. 2	F	2	201	M	157	post exterior fire extinguisher sign		11/12/2015		38753
S5.3.c	B	5	502	M	1250	Rpr/Rpl sidewalk (concrete) at exterior door; caulk large cracks			C	SA25731
* N1.11.7/S.5. 17.1.e	B	5	509	O		remove extension cords prom	3	11/12/2015		
..*	*	7	*	*		*No Violations for this building				
S5.10.i.3	B	9	704	M	156	post storage room sign , on or over door			C	SA32357
..*	*	10	*	*		*No Violations for this building				
* N1.11.7/S.5. 17.1.e	B	11	801	O		remove extension cords -prom	3	11/12/2015		
* N1.11.7/S.5. 17.1.e	B	11	804	O		remove extension cords prom	3	11/12/2015		
* S5.16.a.4	B	11	806	M	312	replace missing grill for exhaust fan		11/12/2015		38754
* N1.11.7/S.5. 17.1.e	B	11	807	O		remove extension cords prom	3	11/12/2015		
* S5.17.b.1.b	B	11	808	M	250	Provide GFCI in wet area , AC room		11/12/2015		38755
* N1.11.7/S.5. 17.1.e	B	11	810	O		remove extension cords prom	3	11/12/2015		
* N1.11.7/S.5. 17.1.e	B	13	811	O		remove extension cords - prom	3	11/12/2015		
* Spec10400. 2.13.D.2	D	13	811A	M	156	install fire alarm pull station sign		11/12/2015		38756
*	F	13	812	M	38	reinspect fire extinguishers , west side of this room		11/12/2015		38758
* N101.7.9.2.6	C	13	812	M	375	Repair battery lighting		11/12/2015		38757
* S5.10.i.3	B	13	815	M	157	post no combustible storage sign		11/12/2015		38759
* N1.11.7/S.5. 17.1.e	B	13	830	O		remove extension cords -prom	3	11/12/2015		
* N1.11.7/S.5. 17.1.e	B	13	831	O		remove extension cords , Classroom projector/computer cords trip hazard		11/12/2015		
* N1.11.7/S.5. 17.1.e	B	13	833	O		remove extension cords -prom	3	11/12/2015		
..*	*	14	*	*		*No Violations for this building				
..*	*	15	*	*		*No Violations for this building				
* SD101	D	16	840	M	250	Provide locally alarmed cover for pull station. , two (2) inside this room		11/12/2015		38763
* S5.16.a.4	B	16	840	M	313	repair exhaust fan , North restroom of K-2		11/12/2015		38765

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/13/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 5

Loc. No. 0491 Harbordale Elementary

900 Southeast 15th Street

Ft. Lauderdale, FL 33316

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528 NW 2nd Street

Fort Lauderdale, FL 33301

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Municipal Firesafety Inspector

Ron Tetreault 781.7
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
Not required, code	E	16	840	O			12/12/2015		
* N1.11.7/S.5.17.1.e	B	16	840	O		3	11/12/2015		
* S5.9.a /N1.13.3.3.3/N1.13.7.4.3.	B	16	840B	M	375		11/12/2015		38767
SD101	B	17	9699	O		1	11/12/2015		
* FS 399	C	17	017A	O		2	1/11/2016		
* N1.11.1.2/N70.406.5/S5.17.b	B	17	1701	O			11/12/2015		
* N10.6.1.3.3.2	F	17	1704	M	38		11/12/2015		38769
* N101.7.9.2.6	C	17	1707	M	375		11/12/2015		38770
* S5.17.b.1.b	B	17	1717	M	250		11/12/2015		38771
* S5.17.b.1.b	B	17	1718	M	250		11/12/2015		38772
..*	*	18	*	*					
					*No Violations for this building				
SD101	E	20	8088	M	150			C	SA32358
* S5.10.i.3	B	20	2021	M	157		11/12/2015		38774
S5.13.n.2.b	C	21	8088	O		1	11/12/2015		
* FS 399	C	21	021A	O		2	1/11/2016		
64E.13.004.3.b	B	21	2109	M	6250	1	2/10/2016		SA32359
* S5.10.i.3	B	21	2114	M	157		11/12/2015		38775
64E.13.004.3.b	B	21	2123	M	6250	1	2/10/2016		SA32360
* N1.10.12.1.2.1	B	22	8088	M	63		11/12/2015		38777
* N101.15.3.4.2	D	22	2201	M	3125	1	4/10/2016		
* Spec10400.2.13.D.2	D	22	2201	M	156	1	11/12/2015		SA25759
* S5.10.i.3	B	22	2201	M	157	1	11/12/2015		SA25756

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/13/2015

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....5

Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited37

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year ☒ YES [] NO (NFPA 101)


Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected
and newly discovered deficiencies.

10-15-15
Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
with Section 1013.12(2)(c), F.S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

re doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES [] NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/21/2015

Safety Department
4200A N.W. 10th Avenue
and Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
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Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
..*	*	P	40N	*		*No violations for this building				
S101	B	P	40N	M	250	install light switch , repair light switch not working		1/19/2016		
N1017.9.2.6	C	P	40N	M	375	Repair battery lighting , battery light is hanging		10/21/2015		
..*	*	P	046N	*		*No Violations for this building				
..*	*	P	046P	*		*No Violations for this building				
S5.8.a	B	P	46N	M	625	repair door (wood) , hinges		10/21/2015		
N101.15.7.4. 3.1	B	P	46P	O		remove artwork/material > 20% wall space		10/21/2015		
S5.1.i	B	P	173N	O		Building out of service - unoccupied	1			
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	173N	O		repair ceiling tiles		10/21/2015		
N1017.9.2.6	C	P	249	M	375	Repair battery lighting			C	SA28608
S5.7.c/H6A -2.0040.3b	B	P	249	M	0	repair leaking roof , roof is leaking		10/21/2015		
N1017.9.2.6	C	P	375	M	375	Repair battery lighting			C	SA28609
N1017.9.2.6	C	P	405P	M	375	Repair battery lighting			C	SA28612
N1017.9.2.6	C	P	460C	M	375	Repair battery lighting		10/21/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	460C	O		repair ceiling tiles		10/21/2015		
Spec10400. 2.13.D.2	D	P	1042PHC	M	156	install fire alarm pull station sign		10/21/2015		
N101.15.7.4. 3.1	B	P	1042PHC	O		remove artwork/material > 20% wall space	2	10/21/2015		
S5.13x	F	P	1042PHC	O		remove combustible materials paper on door	1	12/20/2015		
10-c -2	C	P	1042PHC	O		remove exit obstructions	1	10/21/2015		
N1017.9.2.6	C	P	1043PHC	M	375	Repair battery lighting			C	SA28614

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
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City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33317
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.7.4.3.1	B	P	1043PHC	O		remove artwork/material > 20% wall space		10/21/2015		
10-c -2	C	P	1043PHC	O		remove exit obstructions	1	10/21/2015		
S5.2k-5	B	000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , fitness center	1	10/21/2015		32653
N101.7.10.1.2	C	1	003	C	625	install illuminated exit sign at double doors	3	11/20/2015		
S5.9.a.1	E	1	101	M	625	Repair rippled/torn carpet , front office	1	10/21/2015		SA31435
N101.15.7.4.3.1	B	1	130	O		remove artwork/material > 20% wall space	2	10/21/2015		
N1.11.7/S.5.17.1.e	B	1	130	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
S5.7	B	1	130	O		remove improperly stored chemicals		10/21/2015		
N101.15.2.1.1.1.2.5.c	B	1	131	M	438	Repair Door Closer		10/21/2015		
N101.15.7.4.3.1	B	1	131	O		remove artwork/material > 20% wall space	2	10/21/2015		
N1.11.7/S.5.17.1.e	B	1	131	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N101.15.2.1.1.1.2.5.c	B	1	132	M	438	Repair Door Closer , rear door not closing properly		10/21/2015		
N1.11.7/S.5.17.1.e	B	1	132	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N1.11.7/S.5.17.1.e	B	1	137	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N101.7.10.1.2	C	1	301A	C	625	install illuminated exit sign	4	11/20/2015		
S5.13.o.1	F	2	201D	M	188	wire kiln switch to fan switch	5	12/20/2015		SR82162
S5.9.a.1	E	2	202	M	625	Repair rippled/torn carpet , rippled		10/21/2015		
N101.7.10.1.2	C	2	206	C	625	install illuminated exit sign needs 2	4	11/20/2015		
S5.8.a	B	2	215	M	625	repair door (wood) , door dragging		10/21/2015		
S5.9.a.1	E	3	301	M	625	Repair rippled/torn carpet , music room		10/21/2015		
N101.7.10.1.2	C	3	301D	C	625	install illuminated exit sign	4	11/20/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/21/2015

Safety Department
4200A N.W. 10th Avenue
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Kim Luke Lic. No. 112349
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Fiscal Year: 2015 - 2016
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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.3.c	B	4	9599	M	1250	Rpr/Rpl sidewalk (concrete) , exterior of bldg 4 next to playground		10/21/2015	
N1.11.7/S.5.17.1.e	B	4	401	O		remove extension cords prom	3	10/21/2015	
N1017.9.2.6	C	4	402A	M	375	Repair battery lighting , exterior of 402a		10/21/2015	
N101.15.7.4.3.1	B	4	403	O		remove artwork/material > 20% wall space		10/21/2015	
N1.11.7/S.5.17.1.e	B	4	403	O		remove extension cords prom	3	10/21/2015	
N1.11.7/S.5.17.1.e	B	4	404	O		remove extension cords prom	3	10/21/2015	
N1.11.7/S.5.17.1.e	B	4	407	O		remove extension cords prom	3	10/21/2015	
N1017.9.2.6	C	4	408B	M	375	Repair battery lighting , exterior of		10/21/2015	
N1.11.7/S.5.17.1.e	B	4	409	O		remove extension cords prom	3	10/21/2015	
N1.11.7/S.5.17.1.e	B	4	410	O		remove extension cords prom	3	10/21/2015	
S5.12.h	A	4	411	M	687	Secure Projector screen , Classroom projector/computer cords trip hazard		10/21/2015	
N1017.9.2.6	C	4	411A	M	375	Repair battery lighting		10/21/2015	
N1.11.7/S.5.17.1.e	B	4	412	O		remove extension cords prom	3	10/21/2015	
N101.7.1.10.1	C	4	420	O		remove exit obstructions		10/21/2015	
N101.15.7.4.3.1	B	5	501	O		remove artwork/material > 20% wall space	1	10/21/2015	
N1.11.7/S.5.17.1.e	B	5	501	O		remove extension cords prom	3	10/21/2015	
N101.15.7.4.3.1	B	5	502	O		remove artwork/material > 20% wall space		10/21/2015	
N101.7.1.10.1	C	5	502	O		remove exit obstructions , furniture		10/21/2015	
N1.11.7/S.5.17.1.e	B	5	502	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015	
S5.8.a	B	5	503	M	625	repair door (wood) , rear door not closing		10/21/2015	
N101.15.7.4.3.1	B	5	503	O		remove artwork/material > 20% wall space		10/21/2015	

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☒FireSafety ☒Casualty ☒Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.13x	F	5	503	O		remove combustible materials paper on emergency door	1	12/20/2015		
10-c -2	C	5	503	O		remove exit obstructions	1	10/21/2015		
N1.11.7/S.5.17.1.e	B	5	503	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.15.7.4.3.1	B	5	504	O		remove artwork/material > 20% wall space	2	10/21/2015		
N101.7.1.10.1	C	5	504	O		remove exit obstructions		10/21/2015		
N1.11.7/S.5.17.1.e	B	5	504	O		remove extension cords prom	3	10/21/2015		
SD101	B	5	504	O		remove unrated cloth/paper covering window		10/21/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	5	505B	M	375	Repair ceiling tile - Special cut required , vent		10/21/2015		
N1.11.7/S.5.17.1.e	B	5	506	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/21/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	5	507	M	375	Repair ceiling tile - Special cut required , vent for AC		10/21/2015		
N101.15.7.4.3.1	B	5	507	O		remove artwork/material > 20% wall space		10/21/2015		
S5.13x	F	5	507	O		remove combustible materials paper on emergency door	2	12/20/2015		
N1.11.7/S.5.17.1.e	B	5	507	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/21/2015		
S5.7	B	5	507	O		remove improperly stored chemicals		10/21/2015		
S5.7	B	5	509B	O		remove improperly stored chemicals		10/21/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	5	509B	O		repair ceiling tiles		10/21/2015		
N101.7.1.10.1	C	5	510	O		remove exit obstructions		10/21/2015		
N1.11.7/S.5.17.1.e	B	5	510	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	3	10/21/2015		
N1.11.7/S.5.17.1.e	B	5	511	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N101.15.7.4.3.1	B	5	512	O		remove artwork/material > 20% wall space		10/21/2015		
10-c -2	C	5	512	O		remove exit obstructions rear door	2	10/21/2015		

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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
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Not Present
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	5	512	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.7	B	5	512	O		remove improperly stored chemicals		10/21/2015		
N101.15.7.4. 3.1	B	5	513	O		remove artwork/material > 20% wall space	1	10/21/2015		
N1.11.7/S.5. 17.1.e	B	5	513	O		remove extension cords , hanging		10/21/2015		
S5.7	B	6	601	O		remove improperly stored chemicals		10/21/2015		
N1.10.19.1 S5.13x	F	6	601A	O		clean floor area	1	12/20/2015		
N101.15.7.4. 3.1	B	6	602	O		remove artwork/material > 20% wall space		10/21/2015		
N1.11.7/S.5. 17.1.e	B	6	602	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
11.7/S.5. 17.1.e	B	6	603	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N101.15.7.4. 3.1	B	6	604	O		remove artwork/material > 20% wall space	1	10/21/2015		
N1.11.7/S.5. 17.1.e	B	6	604	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N1.10.19.1 S5.13x	F	6	604A	O		clean floor area		12/20/2015		
N101.15.7.4. 3.1	B	6	607	O		remove artwork/material > 20% wall space		10/21/2015		
S5.7	B	6	607	O		remove improperly stored chemicals		10/21/2015		
N101.15.7.4. 3.1	B	6	608	O		remove artwork/material > 20% wall space	1	10/21/2015		
N101.7.1.10. 1	C	6	608	O		remove exit obstructions , furniture		10/21/2015		
N1.11.7/S.5. 17.1.e	B	6	608	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N1.10.19.1 S5.13x	F	6	608A	O		clean floor area		12/20/2015		
N101.15.7.4. 3.1	B	6	609	O		remove artwork/material > 20% wall space	1	10/21/2015		
N1017.9.2.6	C	7	701	M	375	Repair battery lighting , exit rear door		10/21/2015		
N101.15.7.4. 3.1	B	7	701	O		remove artwork/material > 20% wall space	2	10/21/2015		

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Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3131 Hawkes Bluff Elementary
5900 Southwest 160th Avenue
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Phone: (754)323-6100

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33414
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	7	701	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N1017.9.2.6	C	7	702	M	375	Repair battery lighting , front door		10/21/2015		
N1.11.7/S.5. 17.1.e	B	7	702	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N1017.9.2.6	C	7	703	M	375	Repair battery lighting , both doors		10/21/2015		
S5.13x	F	7	703	O		remove combustible materials paper on doors	1	12/20/2015		
10-c -2	C	7	703	O		remove exit obstructions	1	10/21/2015		
N1.11.7/S.5. 17.1.e	B	7	703	O		remove extension cords prom	3	10/21/2015		
N1017.9.2.6	C	7	704	M	0	Repair battery lighting		10/21/2015		
N1017.9.2.6	C	7	705	M	375	Repair battery lighting		10/21/2015		
N1.11.7/S.5. 17.1.e	B	7	705	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1017.9.2.6	C	7	706	M	375	Repair battery lighting	2	10/21/2015		SA11959
N1.11.7/S.5. 17.1.e	B	7	706	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/21/2015		
N101.15.7.4. 3.1	B	7	754	O		remove artwork/material > 20% wall space	1	10/21/2015		
N101.15.7.4. 3.1	B	7	756	O		remove artwork/material > 20% wall space	1	10/21/2015		
..*	*	8	801E	*		*No Violations for this building				
..*	*	9	*	*		*No violations for this building				
..*	*	10	*	*		*No violations for this building				
N101.15.2.1 0	B	75	751	M	250	repair illuminated exit sign , exterior of hanging		10/21/2015		
S5.13x	F	75	752	O		remove combustible materials , hanging		12/20/2015		
N1.11.7/S.5. 17.1.e	B	75	752	O		remove extension cords prom	3	10/21/2015		
N101.15.7.4. 3.1	B	75	753	O		remove artwork/material > 20% wall space		10/21/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/21/2015

Safety Department
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Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13x	F	75	753	O		remove combustible materials paper on emergency door			C	
N101.7.1.10. 1	C	75	753	O		remove exit obstructions , front door		10/21/2015		
N1.11.7/S.5. 17.1.e	B	75	753	O		remove extension cords prom	3	10/21/2015		
S5.7	B	75	753	O		remove improperly stored chemicals		10/21/2015		
SD101	B	75	753B	M	625	Paint the following: , vent on door		1/19/2016		
N1.11.7/S.5. 17.1.e	B	75	754	O		remove extension cords prom	3	10/21/2015		
S5.13x	F	75	756	O		remove combustible materials , hanging		12/20/2015		
N1.11.7/S.5. 17.1.e	B	75	756	O		remove extension cords prom	3	10/21/2015		

Total Casualty/Sanitation Deficiencies..5

Total Fire Safety Deficiencies (*).....113 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited118

Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator

Melinda Cunningham
Print Name Facility Administrator

Principal
Title

10/6/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

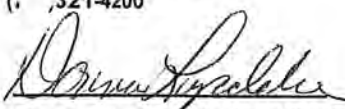
Comprehensive Safety Inspection State Requirements for Educational Facilities

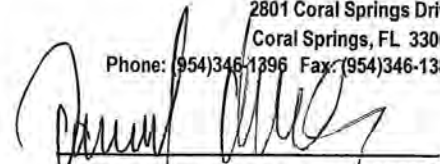
Inspection Date: 9/24/2015

Safety Department
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and Park, FL 33309
(954) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
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Coral Springs Fire Rescue
2801 Coral Springs Drive
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Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
SD101	B	000	0000	M	156	Provide signage to read the following: Building 1 by 187 LP 704sign and no smoking, Relssue WO 9/30/2015	2	12/23/2015	SA15648
N55.7.1.4.3. 2	E	000	9698	M	500	Install bollards at fuel tank , In front of LP cages (by Chiller behind dumpsters)	1	10/24/2015	SA30478
N55.7.1.4.3. 2	b	000	9698	o		Provide LP gas placard per NPFA 740 , Caged area by chiller	1	10/24/2015	
HPPS.2.4.2	B	000	9699	M	1500	Playground: Add sand to 12" depth edge of poured in place/redistribute	1	11/8/2015	SA23264
S5.11.g	F	000	9699	M	1250	secure equipment to floor Metal benches(Buddy Benches)	1	12/23/2015	SA23277
N101.15.2.1 1.1.2.5.c	B	000	200A	M	313	provide fill , REF W/O # J689857 See Hector Head Custodian	1	10/24/2015	SA30479
SD101	B	0000	9599	M	156	Replace faded signs , In busloop No Parking Fire Lane signs words are peeling off signs		10/24/2015	
SD101	B	0000	9698	M	625	Paint the following: , By entrance to drive Both siamese and backflow needs to be painted red		1/22/2016	
SD101	B	0000	9698	M	625	Paint the following: , Fire Department Connection (siamese) by service yard needs to painted red.		1/22/2016	
SD101	B	0000	9698	M	156	Post Fire Dept. Connection Sign , By entrance to drive Replace signs for building 1 and building 2		10/24/2015	
S5.2k-5	B	0000	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , Fitness Playground holes in poured rubber		10/24/2015	
S5.16.b.6	E	1	0000	O		Provide separate restrooms for male and female students > grade 3		10/24/2015	
S5.13x	F	1	0000	O		remove combustibile materials , Building 1 paper covering exit doors	1	12/23/2015	
SD101	B	1	0000	O		Remove storage from restroom		10/24/2015	
S5.12	C	1	0000	O		remove unsafe/unclean furniture from use , Lamps from home		10/24/2015	
F69A.58.005 .2.b.3	E	1	001	O		remove door stops , Doors going to dining area	1	10/24/2015	
N101.7.1.10. 1	C	1	001A	O		remove exit obstructions , Blocked with tables and chairs	1	10/24/2015	
FS 399	C	1	003A	O		post elevator inspection certificate , expired 8/1/2015		12/23/2015	
16.3.4.4	E	1	003A	O		Provide key for elevator access	1	10/24/2015	
S5.8.a	B	1	004	M	625	repair door (wood) , 2nd Floor door By 003A Wooden DBL doors hitting each other		10/24/2015	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
	F	1	006	M	38	reinspect fire extinguishers , By 167 Low charge		10/24/2015		
N101.15.2.1 1.1.2.5.c	B	1	008	M	438	repair door closer By 248 Broken			C	SA15636
N101.15.2.1 1.1.2.5.c	B	1	008	M	438	Repair Door Closer , 2nd Floor missing part of closer		10/24/2015		
N101.15.2.1 1.1.2.5.c	B	1	008	M	438	Repair Door Closer , By 248 REF to W/O J690304			C	SA30480
SD101	B	1	111	O		Remove electric appliance from room , Toaster Oven		9/24/2015		
S5.16.a	B	1	117	M	3750	provide proper ventilation , Warm data room		1/22/2016		
S5.9.d	B	1	119E	M	6250	Repair broken floor tiles (ceramic) , Repair grout		1/22/2016		
S5.12	C	1	120B	O		remove unsafe/unclean furniture from use Glass table top	1	10/24/2015		
N101.13.4.5. 11/15.7.4.1	E	1	121	O		attach fire rating labels to curtains	2	10/24/2015		
S5.10.i.4	C	1	124	O		post exit diagrams in each room		10/24/2015		
S5.17.b.1.e	F	1	125	O		discontinue use of piggybacked surge strips		10/24/2015		
N1.10.19.1 S5.13x	F	1	127A	O		clean floor area , Floor Clutter		12/23/2015		
	F	1	128	M	38	reinspect fire extinguishers , Low charge		10/24/2015		
S5.17.b.1.e	F	1	130	O		discontinue use of piggybacked surge strips			C	
S5.12	C	1	133	O		remove unsafe/unclean furniture from use Cloth cushion on top of crates	1	10/24/2015		
S5.12	C	1	134	O		remove unsafe/unclean furniture from use Pillows			C	
S5.12	C	1	134	O		remove unsafe/unclean furniture from use , Stuff animals		10/24/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	1	139	M	375	Repair ceiling tile - Special cut required , Around pipes			C	SA30481
S5.12	C	1	140	O		remove unsafe/unclean furniture from use , chairs and pillows		10/24/2015		
S5.12	C	1	143	O		remove unsafe/unclean furniture from use , Cloth covered TV chairs		10/24/2015		
S5.12	C	1	153	O		remove unsafe/unclean furniture from use , Tailgate chairs		10/24/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

Safety Department
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12	C		1	158	O		remove unsafe/unclean furniture from use Metal chairs	1	10/24/2015		
N101.10.2.2. 2	F		1	159	O		remove carpet pieces<fire spread floor , Rug, or provide fire rating or remove RUG		10/24/2015		
S5.12	C		1	159	O		remove unsafe/unclean furniture from use , Lamp and metal chairs		10/24/2015		
S5.12	C		1	159A	O		remove unsafe/unclean furniture from use Metal chairs			C	
SD101	A		1	160	O		Remove Guillotine Paper Cutters , Paper trimmer		10/24/2015		
S5.12	C		1	161	O		remove unsafe/unclean furniture from use Metal folding chairs	1	10/24/2015		
SD101	B		1	162	O		Remove electric appliance from room , Cellphone plugged into gray outlet	1	9/24/2015		
SD-101	B		1	162	O		remove unsafe electric equipment Fridge plugged into to gray outlet	1	10/24/2015		
SD101	B		1	165	O		remove coffeepot/hotplate from classroom		10/24/2015		
S5.12	C		1	165	O		remove unsafe/unclean furniture from use , Mirror from home		10/24/2015		
S5.12	C		1	169	O		remove unsafe/unclean furniture from use Cloth Cushions			C	
N14.6.3.8.5	F		1	173	M	156	post fire sprinkler riser inside sign		10/24/2015		
S5 .13x6	B		1	183	O		Clear area around Roof Access			C	
N1.10.19	B		1	183	O		Remove storage from area Around Riser	1	10/24/2015		
S5.17.b.1.e	F		1	187	M	38	reinspect fire extinguishers , Low charge		10/24/2015		
S5.8i13.1	B		1	188	O		remove storage from mechanical rooms	1	10/24/2015		
S5.11	B		1	190	M	2500	Repair unsafe/broken equipment , Access Card from Knox Box not working door will not release.		10/24/2015		
S5.8i13.1	B		1	191	O		remove storage from mechanical rooms	1	10/24/2015		
S.5.172.c	B		1	192	O		Remove storage from electrical room.	1	10/24/2015		
S5.8.	B		1	194	M	488	Repair exit hardware , Put the key in lock and lock just spins		10/24/2015		
S5.8i13.1	B		1	195	O		remove storage from mechanical rooms		10/24/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
SD101	A	1	205	O			Remove plug in air fresheners			C	
S5.12	C	1	207	O			remove unsafe/unclean furniture from use , Traffic lamp		10/24/2015		
SD101	B	1	210	O			remove unrated cloth/paper covering window , Vision panel covered			C	
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	212	O			install electric receptacle cover , Solid cover under table by restroom		10/24/2015		
N101.10.2.2. 2	F	1	214	O			remove carpet pieces<fire spread floor , or provide fire rating or remove tie dye RUG		10/24/2015		
SD101	B	1	216	O			Remove electric appliance from room Microwave/Classroom			C	
F69A.58.005 .2.b.3	E	1	219	O			remove door stops		10/24/2015		
S.5.172.c	B	1	226	O			Remove storage from electrical room.		10/24/2015		
N101.10.2.2. 2	F	1	228	O			remove carpet pieces<fire spread floor , or provide fire rating or remove RUG		10/24/2015		
S5.12	C	1	228	O			remove unsafe/unclean furniture from use , Cloth Bean Bags and cloth covered box chairs		10/24/2015		
N101.15.7.4. 3.2	A	1	233	O			Remove artwork/material > 50% wall space (sprinklered) Plastic hanging on wall	1	10/24/2015		
S5.12	C	1	233	O			remove unsafe/unclean furniture from use Pillows umbrella	1	10/24/2015		
S5.16.a	B	1	240	M	3750		provide proper ventilation Data room is hot, Relssue WO 9/30/2015	1	1/22/2016		SA23278
N101.10.2.2. 2	F	1	241	O			remove carpet pieces<fire spread floor , or provide fire rating or remove RUG		10/24/2015		
S5.12	C	1	241	O			remove unsafe/unclean furniture from use , Cloth Bean bags		10/24/2015		
S5.12	C	1	242	O			remove unsafe/unclean furniture from use Metal folding chairs	1	10/24/2015		
S5.12	C	1	242	O			remove unsafe/unclean furniture from use , Cloth TV chairs pillows		10/24/2015		
N101.10.2.2. 2	F	1	243	O			remove carpet pieces<fire spread floor , or provide fire rating or remove RUG		10/24/2015		
SD-101	B	1	243	O			remove unsafe electric equipment , Please see Fish Tank Memo			C	
S5.12	C	1	243	O			remove unsafe/unclean furniture from use Cloth Bean Bags			C	
S5.12	C	1	243	O			remove unsafe/unclean furniture from use , Beach chairs			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

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☒FireSafety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12	C	1	243	O		remove unsafe/unclean furniture from use , Saucer Chairs		10/24/2015		
SD101	B	1	243A	O		Remove storage from restroom	1	10/24/2015		
SD101	B	1	246	O		Remove electric appliance from room , Scent Warmer			C	
SD101	B	1	247	O		remove coffeepot/hotplate from classroom			C	
SD-101	B	1	247	O		remove unsafe electric equipment Stop light plugged into gray outlet			C	
S5.12	C	1	247	O		remove unsafe/unclean furniture from use Stop light			C	
S5.8.a	B	2	253	M	438	repair door (metal) , Metal door is rusting	1	10/24/2015		SA30482
S5.8.a	B	2	254	M	438	repair door (metal) , Metal door is rusting	1	10/24/2015		SA30483
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	254	O		repair ceiling tiles , Ceiling tile needs to be put back in place		10/24/2015		
N1.10.12.1.2 .1	B	3	0000	M	63	Install Building Number , Building 3 playground area		10/24/2015		

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					

Total Casualty/Sanitation Deficiencies..27

Total Fire Safety Deficiencies (*).....48 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited75

Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Kenneth King
Print Name Facility Administrator

Principal
Title

10/4/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

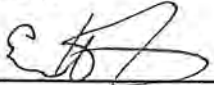
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

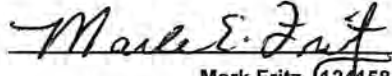
Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation


Mark Fritz (124158)
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.d	B	P	755P	M	6250		1/20/2016		
S5.6.b	C	P	755P	M	2500	1	10/22/2015		SA32217
S5.14.1	B	P	755P	O			10/22/2015		
N13.26.1	F	000	0000	M	414	1	10/22/2015		SA25661
N13.26.1	F	000	9698	M	414	2	10/22/2015		SA19714
SD101	B	000	9698	M	625	1	1/20/2016		SA25634
S5.10.i	B	1	002E	M	175	1	10/22/2015		SA32218
S5.8.a	B	1	080	M	625	1	10/22/2015		SA25642
S5.14.1	B	1	100A	M	750		10/22/2015		
16-a-2	C	1	100A	M	313			C	SA25673
16-a-2	C	1	100K	M	313	1	10/22/2015		SA25677
N101.15.2.1 0/N101.7.10	C	1	101	M	313		10/22/2015		
N1.10.19.1 S5.13x	F	1	102	O			12/21/2015		
N1.10.19.3	B	1	102	O			9/23/2015		
N1017.9.2.6	C	1	103	M	375		10/22/2015		
N1.10.19.1 S5.13x	F	1	105	O			12/21/2015		
S5.12.b/	B	1	108	M	625		10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	120	O		3	10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	123	O		3	10/22/2015		
SD101	A	1	123	O		1	9/25/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12		C	1	123	O		remove unsafe/unclean furniture from use couch from home	1	10/22/2015		
N1.11.7/S.5. 17.1.e		B	1	124	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.9.a		B	1	124	O		repair ceiling tiles	1	10/22/2015		
N1.10.19.1 S5.13x		F	1	124B	O		clean floor area		12/21/2015		
SD101		B	1	127	M	156	Provide signage to read the following: Portable only (under fire alarm panel sign)			C	SA25670
S5.16.a.4		B	1	127	M	313	repair exhaust fan , room hot	1	10/22/2015		SA32219
N 70E.420.2. A		B	1	128	M	63	install junction box cover		10/22/2015		
N 70E.420.2. A		B	1	128	M	750	repair drywall , ceiling water damaged		10/22/2015		
N1.11.7/S.5. 17.1.e		B	1	129	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.10.19.3		B	1	129A	O		Remove storage <18" from ceiling , on top of shelves		9/23/2015		
N1.11.7/S.5. 17.1.e		B	1	130	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.11.7/S.5. 17.1.e		B	1	133	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19.3		B	1	133A	O		Remove storage <18" from ceiling , on top of shelves		9/23/2015		
N1.11.7/S.5. 17.1.e		B	1	134	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12		C	1	134	O		remove unsafe/unclean furniture from use Or provide fire rating- fabric tent	1	10/22/2015		
F69A.58.83		E	1	136	M	937	seal vertical openings , around conduit		10/22/2015		
N1.11.7/S.5. 17.1.e		B	1	137	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.13x		F	1	138	O		remove combustible materials , carpet and cloth pillows		12/21/2015		
N1.11.7/S.5. 17.1.e		B	1	138	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD-101		B	1	138	O		remove unsafe electric equipment mini lights			C	
N1.11.7/S.5. 17.1.e		B	1	141	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.12	C	1	141	O		remove unsafe/unclean furniture from use , lamps from home		10/22/2015		
N1.11.7/S.5.17.1.e	B	1	142	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	1	145	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	1	146	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	1	149	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.b/	B	1	150	M	625	Secure bookcase/cabinet/shelving to wall , secure shelf to wall		10/22/2015		
N101.10.2.2.2	F	1	150	O		remove carpet pieces<fire spread floor		10/22/2015		
N1.11.7/S.5.17.1.e	B	1	150	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.16.b.6	E	1	150A	O		Provide separate restrooms for male and female students > grade 3		10/22/2015		
N1.11.7/S.5.17.1.e	B	1	153	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.16.b.6	E	1	153A	O		Provide separate restrooms for male and female students > grade 3		10/22/2015		
S5.17a1	B	2	201	O		replace burned-out light bulb(s)			C	
S5.8.a	B	2	203	M	438	repair door (metal) , door frame to outside rusting		10/22/2015		
N1.11.7/S.5.17.1.e	B	2	203	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N13.26.1	F	2	203A	M	414	inspect fire sprinkler system , inspector test valve blocked		10/22/2015		
S5.12.b/	B	2	203A	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
	b	2	203C	o		No storage in Kiln rooms		9/23/2015		
S5.8.a	B	2	204	M	438	repair door (metal) , damaged		10/22/2015		
N1.11.7/S.5.17.1.e	B	2	205	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
16-a -2	C	2	206	M	313	repair electric exit sign Battery did not work or test			C	SA25682
11.7/S.5.17.1.e	B	2	206	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.10.19.1 S5.13x	F	2	209	O			clean floor area		12/21/2015		
N1.10.19	B	2	211	O			Remove Storage From Area		10/22/2015		
S5.12.b/	B	2	212	M	625		Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
S5.13x	F	2	214	O			remove combustible materials , cloth curtain		12/21/2015		
N1.11.7/S.5. 17.1.e	B	2	214	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	2	214	O			Strap TV's to mobile cart		10/22/2015		
S5.12.h	B	2	214A	O			Strap TV's to mobile cart		10/22/2015		
N13.26.1	F	3	9599	M	414		inspect fire sprinkler system locate FDC for building 3	2	10/22/2015		SA19715
S5.10.i	B	3	003	M	175		Install Fish/Room Number , FISH on door to 316 (classroom)		10/22/2015		
11-a8-01	F	3	300A	M	38		reinspect fire extinguishers low charge by 301			C	SA25668
N1.11.7/S.5. 17.1.e	B	3	301	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.10.i	B	3	304A	M	175		Install Fish/Room Number , outside door in 304			C	SA32220
S5.9.a	B	3	304A	O			repair ceiling tiles			C	
S5.10.i	B	3	307	M	175		Install Fish/Room Number , FISH outside door (inside circulation)		10/22/2015		
5.16.a	E	3	308	M	1250		repair ventilation , 1/4- 1/2 water on mech room floor		10/22/2015		
S5.9.a	B	3	310	O			repair ceiling tiles	2	10/22/2015		
SD101	B	3	312	O			Remove electric appliance from room Microwave/Office	1	9/22/2015		
S5.9.a	B	3	315	O			repair ceiling tiles	1	10/22/2015		
N13.26.1	F	3	316	M	414		inspect fire sprinkler system remove hose from cabinets	1	10/22/2015		SA25664
S5.10.i	B	3	317	M	175		Install Fish/Room Number , outside west door (cafeteria)		10/22/2015		
S5.12.b/	B	3	317A	M	625		Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		

Comprehensive Safety Inspection **State Requirements for Educational Facilities**

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19.1 S5.13x	F	3	317A	O		clean floor area		12/21/2015		
SD101	C	3	318	M	187	disconnect/remove 220 outlet from corridor , in cafeteria by door		12/21/2015		
S5.10.i	B	3	318	M	175	Install Fish/Room Number , outside west door (cafeteria)		10/22/2015		
N101.15.2.1 1.1.2.5.c	B	3	318	M	438	Repair Door Closer		10/22/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	3	318	M	750	repair drywall , by door		10/22/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	3	318	O		install electric receptacle cover		10/22/2015		
N101.15.2.1 1.1.2.5.c	B	3	319	M	750	repair drywall , damaged		10/22/2015		
S5.13.x.6	B	3	319	O		provide/secure metal shelves for storage area , secure shelf to wall	1	1/20/2016		
JE.420.2. A.1	B	3	319A	O		install light covers	2	10/22/2015		
S5.8.a	B	3	320A	M	438	repair door (metal) door rubs and slams	1	10/22/2015		SA25650
S.5.9.a	B	3	321	M	3125	repair ceilings stucco falling off			C	SA25655
S5.12.b/	B	3	321	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
N70E.420.2. A.1	B	3	328	O		install light covers	2	10/22/2015		
N101.8.1.2	F	3	329	M	3125	install fire sprinklers , group bathroom		10/22/2015		
N101.8.1.2	F	3	331	M	3125	install fire sprinklers , group bathroom		10/22/2015		
S5.12.b/	B	3	332	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
N1.10.19.1 S5.13x	F	3	332	O		clean floor area		12/21/2015		
S5.12.b/	B	3	333	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
F69A.81.20	C	3	336	M	625	install battery lighting	1	10/22/2015		SA25822
N1017.9.2.6	C	3	336	M	375	Repair battery lighting	1	10/22/2015		SA32222
N101.15.2.1 O/N101.7.10	C	4	400C	M	313	repair electric exit sign , not working		10/22/2015		

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R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.12.b/	B	4	401	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
N1.11.7/S.5.17.1.e	B	4	403	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.9.a	B	4	403A	O		repair ceiling tiles	1	10/22/2015		
S5.13x	F	4	407	O		remove combustible materials , hanging from ceiling		12/21/2015		
N1.11.7/S.5.17.1.e	B	4	407	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.11	A	4	407	O		Remove unsafe/broken Equipment , relocate fish tank to GFCI outlet		10/22/2015		
S5.16.a.4	B	4	408	M	313	repair exhaust fan , room hot	1	10/22/2015		SA32223
N102.17.6.3.4.3/ F69A -58.0082.3/	D	4	409	M	1875	install smoke detector		10/22/2015		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	4	410	M	1875	install smoke detector		10/22/2015		
SDASME. A17.1.2.27	C	4	412	M	3125	Connect elevator phone to 9-1-1 svc phone had dial tone did not connect and no loca	2	10/22/2015		SA14367
S5.13x	F	4	413	O		remove combustible materials , cloth pillows		12/21/2015		
N1.11.7/S.5.17.1.e	B	4	413	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.15.7.4.3.1	B	4	416	O		remove artwork/material > 20% wall space		10/22/2015		
N1.11.7/S.5.17.1.e	B	4	416	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.12.b/	B	4	418	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
N1.10.19	B	4	422	O		Remove Storage From Area		10/22/2015		
N1.11.7/S.5.17.1.e	B	4	423	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19	B	4	423	O		Remove Storage From Area		10/22/2015		
N1.11.7/S.5.17.1.e	B	4	426	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5.17.1.e	B	4	428	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.10.2.2.2	F	4	430	O		remove carpet pieces<fire spread floor		10/22/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B		4	430	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.16.b.6	E		4	430A	O		Provide separate restrooms for male and female students > grade 3		10/22/2015		
N1.11.7/S.5. 17.1.e	B		4	432	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.16.b.6	E		4	432A	O		Provide separate restrooms for male and female students > grade 3		10/22/2015		
N101.15.2.1 O/N101.7.10	C		4	500D	M	313	repair electric exit sign , at 300D		10/22/2015		
N101.15.2.1 O/N101.7.10	C		5	500D	M	313	repair electric exit sign , at 100A		10/22/2015		
N1.11.7/S.5. 17.1.e	B		5	504	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.11.7/S.5. 17.1.e	B		5	505	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.9.a 13.3.3.3/ 13.7.4.3.	B		5	505B	M	375	Repair ceiling tile - Special cut required , with smoke detector		10/22/2015		
SD101	B		5	507	M	2500	Repair unsafe/broken equipment AHU is leaking water on floor	1	10/22/2015		SA25833
N1.11.7/S.5. 17.1.e	B		5	508	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.11.7/S.5. 17.1.e	B		5	509	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.12	C		5	509	O		remove unsafe/unclean furniture from use , carpets and folding chairs		10/22/2015		
N101.10.2.2. 2	F		5	512	O		remove carpet pieces<fire spread floor		10/22/2015		
N1.11.7/S.5. 17.1.e	B		5	512	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19.3	B		5	512B	O		Remove storage <18" from ceiling , on top of shelving		9/23/2015		
N1.11.7/S.5. 17.1.e	B		5	513	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.11.7/S.5. 17.1.e	B		5	516	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.11.7/S.5. 17.1.e	B		5	517	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.12	C		5	517	O		remove unsafe/unclean furniture from use stuffed animals/dolls	1	10/22/2015		
SD101	A		5	517B	O		Remove Guillotine Paper Cutters	1	10/22/2015		

Safety Department
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Ernest H. Fontan Lic. No. 42472
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
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1700 Monroe Street
Hollywood, FL 33020
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Hollywood Fire Rescue
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Mark Fritz 1241
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(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	5	520	O			remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.12.b/	B	5	521	M	625		Secure bookcase/cabinet/shelving to wall , secure shelving to wall		10/22/2015		
N101.10.2.2.2	F	5	521	O			remove carpet pieces<fire spread floor		10/22/2015		
N1.11.7/S.5.17.1.e	B	5	521	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	5	523	O			repair ceiling tiles , close hatch		10/22/2015		
N101.10.2.2.2	F	5	524	O			remove carpet pieces<fire spread floor		10/22/2015		
N1.11.7/S.5.17.1.e	B	5	524	O			remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.10.19.1 S5.13x	F	6	604	O			clean floor area		12/21/2015		
S5.12.b/	B	6	609	M	625		Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
N1.10.19.1 S5.13x	F	7	701	O			clean floor area		12/21/2015		
S5.13.x.6	B	7	701	O			provide/secure metal shelves for storage area need shelf on at least one(1) wall	3	1/20/2016		
N1017.9.2.6	C	7	702	M	375		Repair battery lighting			C	SA32226
N1.10.19	B	7	703	O			Remove Storage From Area		10/22/2015		
S5.11	A	7	705	O			Remove unsafe/broken Equipment , relocate LP cage from chiller yard to east side of area, along side other LP cage		10/22/2015		
S5.8.a	B	8	080	M	625		repair door (wood) , door rubs		10/22/2015		
N1.10.19	B	8	081	O			Remove Storage From Area		10/22/2015		
N101.7.2.2.4.1	B	8	800C	C	6250		install railing open side balcony	1	1/20/2016		
S5.14.9	B	8	801	M	250		repair light fixture multiple emergency floor lights out	1	10/22/2015		SA25830
FS 399	C	8	801	O			post elevator inspection certificate two(2) ADA Wheelchair Lifts	3	12/21/2015		
N72.4.4.5	F	8	802	M	1875		Install Smoke Detector over FA Panel	1	10/22/2015		SA32227
N101.15.2.1 O/N101.7.10	C	8	802	M	313		repair electric exit sign , at 800D		10/22/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.11	A	8	802C	O			10/22/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	8	802C	O			10/22/2015		
S5.16.a.4	B	8	803	M	313	1	10/22/2015		SA32228
N70E.420.2. A.1	B	8	803	O		1	10/22/2015		
N1.10.19	B	8	803	O		1	10/22/2015		
N101.8.1.2	F	8	804	M	3125		10/22/2015		
NF106.1.2	F	8	804	M	56		10/22/2015		
S5.17.b.1.e	F	8	805	O			10/22/2015		
01.8.1.2	F	8	807	M	3125		10/22/2015		
N101.7.5.1	C	8	808	O		2	12/21/2015		
S5.12	C	8	808	O			10/22/2015		
S5.12	C	8	811	O			10/22/2015		
S5.8.a	B	8	813	M	625	1	10/22/2015		SA25647
F.58.82.3a	D	8	814	M	1875	1	10/22/2015		SA25666
F.58.82.3a	D	8	814A	M	1875	2	10/22/2015		SA14458
SD101	B	8	816	M	156	1	12/21/2015		SA25671

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Casualty/Sanitation Deficiencies..28

Total Fire Safety Deficiencies (*).....120 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited148

Correct all violations before the next Comprehensive Safety Inspection is performed.

Kelly Heverly

Signature of Facility Administrator

Kelly Heverly

Print Name Facility Administrator

A.P.

Title

10/13/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

Safety Department
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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
N13.26.1	F	000	0000	M	414	inspect fire sprinkler system system red tagged-5 year,calc plates	1	10/22/2015		SA25503
S 5.2f1&7	B	000	9599	C	18750	Install sidewalks (concrete) south side bldg 9 east to bldg 11	1	1/20/2016		
N13.26.1	F	000	9599	M	414	inspect fire sprinkler system DDCV leaking north side	1	10/22/2015		SA25502
N101.8.1.2	F	1	0000	M	3125	install fire sprinklers	2	10/22/2015		SA13276
S5.14b3a	B	1	8087	C	62500	Provide covered walkway for portable/modular North side at Bus Loop	5	1/20/2016		CL00140
16-a-2	C	1	001A	M	313	repair electric exit sign Battery did not work or test	1	10/22/2015		SA25594
N101.15.2.1 0/N101.7.10	C	1	001D	M	313	repair electric exit sign , not working		10/22/2015		
S5.9.a	B	1	001E	M	375	Repair ceiling tile - Special cut required around speaker (by smoke doors)	1	10/22/2015		SA25505
N101.15.2.1 1.1.2.5.c	B	1	001E	M	438	Repair Door Closer , Right smoke door at 001F		10/22/2015		
N101.15.2.1 0/N101.7.10	C	1	001E	M	313	repair electric exit sign , at smoke doors		10/22/2015		
F69A.58.83	E	1	001E	M	250	seal horizontal openings , open to roof deck		10/22/2015		
N1017.9.2.6	C	1	101A	M	375	Repair battery lighting		10/22/2015		
S5.9.a	C	1	101A	M	2500	repair wall-wood (interior) , hole in wall, wall tiles missing		10/22/2015		
N1017.9.2.6	C	1	103A	M	375	Repair battery lighting , both units		10/22/2015		
S.5.16b1	F	1	103A	M	313	repair damaged equipment , Chiller leaks on to floor which then flow through slab to floor below	1	12/21/2015		SA32475
S5.4	C	1	103A	M	1250	repair masonry wall (interior) , seal holes in wall where pipes penetrate	1	10/22/2015		SA32476
N101.8.1.2	F	1	105	M	3125	install fire sprinklers , group bath room		10/22/2015		
N101.8.1.2	F	1	106	M	3125	install fire sprinklers , group bath room		10/22/2015		
S5.9.d	B	1	106	M	6250	Repair broken floor tiles (ceramic) , hole in tile at cleanout		1/20/2016		
N1017.9.2.6	C	1	107	M	375	Repair battery lighting	1	10/22/2015		SA32477

Comprehensive Safety Inspection State Requirements for Educational Facilities

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	107	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N101.4.6.3.1	F	1	107	O		Repair electric exit sign (bulbs)	1	10/22/2015		
N1017.9.2.6	C	1	107A	M	375	Repair battery lighting		10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	108	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.10.19.1 S5.13x	F	1	109	O		clean floor area		12/21/2015		
N1.11.7/S.5. 17.1.e	B	1	109	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.10.19.3	B	1	109	O		Remove storage <18" from ceiling , on top of shelves		9/23/2015		
S5.12	C	1	109	O		remove unsafe/unclean furniture from use folding chair	1	10/22/2015		
S5.12.h	B	1	109	O		Strap TV's to mobile cart	2	10/22/2015		
F.58.82.3a	D	1	110	M	1875	install smoke detector Heat to Smoke			C	SA25501
N101.15.2.1 1.1.2.5.c	B	1	110	M	438	Repair Door Closer , reattach closer		10/22/2015		
N70E.420.2. A.1	B	1	110	O		install light covers	1	10/22/2015		
F69A.81.20	C	1	111	M	625	install battery lighting South door	2	10/22/2015		SA13507
S5.10.i.4	C	1	111	O		post exit diagrams in each room	1	10/22/2015		
N80.4.1.3/ SD101	F	1	111	O		Remove combustible from door/vision panel		9/23/2015		
N1.11.7/S.5. 17.1.e	B	1	111	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	112	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
S5.12.h	B	1	112	O		Strap TV's to mobile cart	1	10/22/2015		
F.58.82.3a	D	1	112A	M	1875	install smoke detector Heat to Smoke	1	10/22/2015		SA25495
F.58.82.3a	D	1	112C	M	1875	install smoke detector Heat to Smoke	1	10/22/2015		SA25493
09-d -8	F	1	113	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/22/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1.11.7/S.5.17.1.e	B	1	113	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	1	113	O	remove unsafe/unclean furniture from use stuffed animals			C	
S5.12.h	B	1	113	O	Strap TV's to mobile cart		10/22/2015		
N1.11.7/S.5.17.1.e	B	1	114	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.9.a/N1.13.3.3.3/N1.13.7.4.3.	B	1	114A	O	repair ceiling tiles , water damage		10/22/2015		
S5.8.a	B	1	115	M	625	repair door (wood) , emergency escape door rubs	10/22/2015		
N101.15.7.4.3.1	B	1	115	O	remove artwork/material > 20% wall space			C	
N1.11.7/S.5.17.1.e	B	1	115	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.15.7.4.3.1	B	1	117	O	remove artwork/material > 20% wall space	2	10/22/2015		
N1.11.7/S.5.17.1.e	B	1	117	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	1	117	O	Strap TV's to mobile cart	2	10/22/2015		
N101.15.2.1.1.2.5.c	B	1	118	M	438	Repair Door Closer	10/22/2015		
N1.11.7/S.5.17.1.e	B	1	118	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.b/	B	1	118B	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall	10/22/2015		
S5.13.o.1	F	1	118C	M	188	wire kiln switch to fan switch disconnect needs to be moved outside room also	2	12/21/2015	SA13291
S5.13x	F	1	119	O	remove combustible materials , curtain and table cloth		12/21/2015		
N1.11.7/S.5.17.1.e	B	1	119	O	remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	1	119	O	Strap TV's to mobile cart		10/22/2015		
N101.15.7.4.3.1	B	1	120	O	remove artwork/material > 20% wall space	1	10/22/2015		
N1.11.7/S.5.17.1.e	B	1	120	O	remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
1.14.4.1	F	1	121	O	LSC: Remove blocked Exit Door or Emrg Exit Window , furniture		9/22/2015		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.7.4. 3.1	B	1	121	O		remove artwork/material > 20% wall space	1	10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	121	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N101.15.7.4. 3.1	B	1	122	O		remove artwork/material > 20% wall space	1	10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	122	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	123	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	124	M	1875	install smoke detector , heat to smoke detector		10/22/2015		
S.5.16b1	F	1	124	M	313	repair damaged equipment , chiller leaking on to floor	1	12/21/2015		SA32478
S5.4	C	1	124	M	1250	repair masonry wall (interior) , water damage to block	1	10/22/2015		SA32479
S5.12.b/	B	1	125	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
N101.15.7.4. 3.1	B	1	126	O		remove artwork/material > 20% wall space		10/22/2015		
N80.4.1.3/ SD101	F	1	126	O		Remove combustibile from door/vision panel		9/23/2015		
N1.11.7/S.5. 17.1.e	B	1	126	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/22/2015		
N101.15.7.4. 3.1	B	1	127	O		remove artwork/material > 20% wall space	1	10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	127	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	1	127	O		Strap TV's to mobile cart	2	10/22/2015		
N1.11.7/S.5. 17.1.e	B	1	128	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	1	128	O		Strap TV's to mobile cart	2	10/22/2015		
N101.15.2.1 1.1.1	C	1	129	M	1062	Repair emergency escape window , does not latch		11/21/2015		
N1.11.7/S.5. 17.1.e	B	1	129	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	130	M	1875	install smoke detector , replace heat detector with smoke detector			C	SA32480
F.58.82.3a	D	1	131	M	1875	install smoke detector Heat to Smoke			C	SA25497

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1017.9.2.6	C	2	201	M	375	Repair battery lighting		10/22/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	2	201	O		install electric receptacle cover , by water fountain		10/22/2015		
S5.10.i.4	C	2	201	O		post exit diagrams in each room south side	1	10/22/2015		
S5.8.a	B	2	201A	M	625	repair door (wood) , south door rubs		10/22/2015		
N1017.9.2.6	F	2	201A	O		Replace damaged stage curtains , vinyl		11/21/2015		
N96.11.2.1	F	2	201B	M	50	inspect and tag hood system or remove system	1	12/21/2015		SA25590
SD101	B	2	201B	M	1000	Remove unused equipment , remove obsolete fire suppression equipment	1	10/22/2015		SA32481
S5.17.b	B	2	201B	O		install electric receptacle cover	2	10/22/2015		
S5.8.2.3a	D	2	201C	M	1875	install smoke detector Heat to Smoke			C	SA25490
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	201C	O		repair ceiling tiles , water damage		10/22/2015		
N 70E.420.2. A	B	2	201E	M	63	install junction box cover		10/22/2015		
F.58.82.3a	D	2	201E	M	1875	install smoke detector Heat to Smoke	1	10/22/2015		SA25487
S5.12.b/	B	2	201E	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall/ floor		10/22/2015		
N1.10.19.1 S5.13x	F	2	201E	O		clean floor area		12/21/2015		
F.58.82.3a	D	2	201F	M	1875	install smoke detector dryer in use			C	SA25582
N1.10.19.1 S5.13x	F	2	201F	O		clean floor area		12/21/2015		
S5.17a1	B	2	204	O		replace burned-out light bulb(s)	1	10/22/2015		
N1.10.12.1.2 .1	B	7	0000	M	63	Install Building Number , reattach building number		10/22/2015		
-.*	*	8	*	*		*No Violations for this building				
S5.13x	E	9	0000	o		Clean Area , roof of covered walkway		9/27/2015		
S5.13x	F	9	90\10	O		remove combustible materials , cloth couch and chairs		12/21/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16-a -2	C	9	090	M	313	repair electric exit sign NW unit	1	10/22/2015			SA25601
S5.12.b/	B	9	090A	M	750	repair drywall , at 913		10/22/2015			
SDASME. A17.1.2.27	C	9	092	M	3125	Connect elevator phone to 9-1-1 svc , does not announce		10/22/2015			
S5.13x	F	9	901	O		remove combustible materials bamboo chairs	1	12/21/2015			
S5.12	C	9	901	O		remove unsafe/unclean furniture from use cloth pillows	1	10/22/2015			
S5.16.b	B	9	903	M	300	Repair plumbing fixture , faucet/ water fountain		10/22/2015			
S5.13x	F	9	904	O		remove combustible materials , table cloths		12/21/2015			
N1.10.19	B	9	911	O		Remove Storage From Area		10/22/2015			
S5.12.b/	B	9	911A	M	625	Secure bookcase/cabinet/shelving to wall , secure shelf to wall		10/22/2015			
S5.16.b	B	9	922	M	300	Repair plumbing fixture , faucet/ water fountain		10/22/2015			
09-d -8	F	9	922	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/22/2015			
S5.12	C	9	922	O		remove unsafe/unclean furniture from use stuffed animals	1	10/22/2015			
S5.16.b.6	E	9	923A	O		Provide separate restrooms for male and female students > grade 3		10/22/2015			
S5.13x	F	9	926	O		remove combustible materials , table cloth		12/21/2015			
S5.16.b.6	E	9	926A	O		Provide separate restrooms for male and female students > grade 3		10/22/2015			
F.58.82.3a	D	9	929	M	1875	install smoke detector Heat to Smoke			C		SA25583
S5.8i13.1	B	9	929	O		remove storage from mechanical rooms	2	10/22/2015			
S5.8.a	B	9	930	M	625	repair door (wood) , door rubs			C		SA32483
S5.12.b	B	9	930	M	625	Secure bookcase/cabinet/shelving to wall	1	10/22/2015			SA32482
N1.10.19.1 S5.13x	F	9	930	O		clean floor area	1	12/21/2015			
SD101	B	9	930	O		Remove sign no combustible storage on door	2	10/2/2015			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

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			Bldg No.	Room No.							
S5.16.b.6	E	9	932A	O			Provide separate restrooms for male and female students > grade 3		10/22/2015		
S5.12	C	9	933	O			remove unsafe/unclean furniture from use folding chair	1	10/22/2015		
S5.16.b.6	E	9	933A	O			Provide separate restrooms for male and female students > grade 3		10/22/2015		
F.58.82.3a	D	9	934	M	1875		install smoke detector Heat to Smoke			C	SA25584
N1.10.19	B	9	934	O			Remove Storage From Area	1	10/22/2015		
S5.12.b/	B	9	934A	M	625		Secure bookcase/cabinet/shelving to wall , secure shelf to wall		10/22/2015		
S5.16.b.6	E	9	935A	O			Provide separate restrooms for male and female students > grade 3		10/22/2015		
S5.16.b.6	E	9	936A	O			Provide separate restrooms for male and female students > grade 3		10/22/2015		
S5.13x	F	9	937	O			remove combustible materials hanging decorations	2	12/21/2015		
S5.16.b.6	E	9	937A	O			Provide separate restrooms for male and female students > grade 3		10/22/2015		
S5.11	A	9	938	O			Remove unsafe/broken Equipment , coffee maker and mirror		10/22/2015		
S5.16.b.6	E	9	938A	O			Provide separate restrooms for male and female students > grade 3		10/22/2015		
S5.8.a	B	9	939	M	625		repair door (wood) , door rubs		10/22/2015		
S5.13x	F	9	939	O			remove combustible materials , hanging from ceiling		12/21/2015		
S5.16.b.6	E	9	939A	O			Provide separate restrooms for male and female students > grade 3		10/22/2015		
SD101	A	10	1001	O			Remove plug in air fresheners		9/25/2015		
S5.8.a	B	11	1101	M	438		repair door (metal) add sweep to south exterior door	1	10/22/2015		SA25508
S5.16.a	F	11	1101	M	1250		repair ventilation system , water on floor under chiller		12/21/2015		
F.58.82.3a	D	11	1102	M	1875		install smoke detector Heat to Smoke V: exposed to outside air			V	SA25586
N1.10.19	B	11	1102	O			Remove Storage From Area	1	10/22/2015		
...0E.420.2. A.1	B	12	1202	O			install light covers	1	10/22/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

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Sub No. Para.		Bldg No.	Room No.							
N101.15.2.1 1.1.2.5.c	B	12	1204	M	438	Repair Door Closer , reattach door closer		10/22/2015		
F69A.81.20	F	13	1301	M	938	Connect ceiling light to Emerg. Generator cafeteria area	4	10/22/2015		SR97213
S5.9.a	B	13	1301	M	938	rpr/rpl broken ceramic wall tiles , by water fountain		10/22/2015		
S5.8.a	B	13	1301A	M	625	repair door (wood) , door rubs		10/22/2015		
N10.6.1.3.3. 1	B	13	1304	M	750	repair drywall , water damage		10/22/2015		
SD101	F	13	1306	M	1875	Install smoke detector/damage stopper		10/22/2015		
SD101	F	13	1307	M	1875	Install smoke detector/damage stopper		10/22/2015		
S5.11	B	13	1307	M	2500	Repair unsafe/broken equipment , hand dryer		10/22/2015		
F69A.81.20	F	13	1311	M	938	Connect ceiling light to Emerg. Generator complete darkness when power fails	4	10/22/2015		SR97214
N10.6.1.3.3. 1	F	13	1311	O		make fire extinguisher accessible , Class K extinguisher blocked		10/22/2015		
S5.12.b/	B	13	1312A	M	625	Secure bookcase/cabinet/shelving to wall , secure shelf to wall		10/22/2015		
SD101	B	13	1312A	O		Remove electric appliance from room toaster oven			C	
S5.12.b/	B	13	1315	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/22/2015		
N70E.420.2. A.1	B	13	1317	O		install light covers	2	10/22/2015		
..*	*	14	*	*		*No Violations for this building				

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
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☒FireSafety ☒Casualty ☒Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					

Total Casualty/Sanitation Deficiencies...35

Total Fire Safety Deficiencies (*).....102 (Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited137

Correct all violations before the next Comprehensive Safety Inspection is performed.

Gigi Rivera
Signature of Facility Administrator

Gigi Rivera
Print Name Facility Administrator

Assistant Principal
Title

9-30-15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
Ten Fire Exit Drills during the School Year ☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Hollywood Hills Elementary

Inspection Date: 09/22/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 9/22/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
1	121	O	LSC: Remove blocked Exit Door or Emrg Exit Window , furniture	

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.2.d.10	B	P	0000	M	1250	repair fence , repair fence around portable area (part of old tennis court area)	1	10/3/2015		SA31698
N1017.9.2.6	C	P	26N	M	375	Repair battery lighting		10/3/2015		
5/14/2002	E	P	26N	O		Provide DCA Insignia in Portable	2	9/3/2015		
N101.7.5.1	C	P	26N	O		remove furnishings blocking exit	1	12/2/2015		
5/14/2002	E	P	37N	O		Provide DCA Insignia in Portable	2	9/3/2015		
N1.11.7/S.5. 17.1.e	B	P	37N	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/3/2015		
N1017.9.2.6	B	P	90	O		Occupancy exceeds 20 sq ft/student ratio , remove 10 desks		10/3/2015		
101.7.5.1	C	P	90	O		remove furnishings blocking exit	1	12/2/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	90	O		repair ceiling tiles , above AC unit		10/3/2015		
..*	*	P	QP90	*		*No violations for this building				
N1017.9.2.6	C	P	100	M	375	Repair battery lighting	2	10/3/2015		SA14793
N1.10.19	B	P	100	O		Remove Storage From Area , portable used as store room	1	10/3/2015		
N1017.9.2.6	C	P	102	M	375	Repair battery lighting	1	10/3/2015		SA26184
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	102	O		Occupancy exceeds 20 sq ft/student ratio , remove 10 desks		10/3/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	135C	O		repair ceiling tiles , water damage		10/3/2015		
64E.13.004. 3.b	B	P	146N	M	6250	Repair broken floor tiles (vinyl) tiles loose	1	1/1/2016		SA25852
N1017.9.2.6	C	P	164N	M	375	Repair battery lighting		10/3/2015		
N101.15.7.4. 3.2	A	P	164P	O		Remove flame retardant artwork/material > 40% wallspace to much paper on wall	1	10/3/2015		
.7.c/H6A -2.0040.3b	B	P	165P	M	750	repair leaking roof , water damage to ceiling tiles		10/3/2015		
N1.11.7/S.5. 17.1.e	B	P	165P	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

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☒ Fire Safety ☒ Casualty ☒ Sanitation

R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
S5.13x	F	P	241	O		remove combustible materials spray paint not stored properly	1	12/2/2015		
S5.10.i	B	P	338C	M	175	Install Fish/Room Number , west side		10/3/2015		
S5.2.a	B	P	338C	O		Remove Red Mulch , bags in portable, do not use on site		10/3/2015		
N1.10.19	B	P	338C	O		Remove Storage From Area		10/3/2015		
N1017.9.2.6	C	P	342VE	M	375	Repair battery lighting	2	10/3/2015		SA14809
5/14/2002	E	P	342VE	O		Provide DCA Insignia in Portable	2	9/3/2015		
N1.10.19	B	P	342VE	O		Remove storage from area portable not to be used for storage	2	10/3/2015		
5/14/2002	E	P	353C	O		Provide DCA Insignia in Portable	2	9/3/2015		
S5.17.b	B	P	388C	M	125	repair electrical outlet , conduit broken NW corner outside portable		10/3/2015		
S5.7.c.4	B	P	388C	M	1875	repair fascia (metal) , gutters on portable		10/3/2015		
S5.10.i.4	C	P	388C	O		post exit diagrams in each room	1	10/3/2015		
S5.9.a	B	P	388C	O		repair ceiling tiles	1	10/3/2015		
N1017.9.2.6	C	P	399	M	375	Repair battery lighting		10/3/2015		
5/14/2002	E	P	399	O		Provide DCA Insignia in Portable	2	9/3/2015		
N1.10.19	B	P	399	O		Remove Storage From Area , Portable now a store room	1	10/3/2015		
5/14/2002	E	P	406	O		Provide DCA Insignia in Portable	2	9/3/2015		
N1.10.19	B	P	406	O		Remove storage from area portable not to be used for storage	2	10/3/2015		
N101.15.2.1 O/N101.7.10	C	P	421	M	313	repair electric exit sign , not working		10/3/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	P	430	O		install electric receptacle cover		10/3/2015		
5/14/2002	E	P	430	O		Provide DCA Insignia in Portable	2	9/3/2015		
N1.10.19	B	P	430	O		Remove storage from area portable not to be used for storage	2	10/3/2015		

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Inspection Date: 9/3/2015

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.10.i.4	C	P	586C	O		post exit diagrams in each room			C	
S5.10.h/6a -2.0040.10	B	P	586C	O		Provide Pest Control , possible termites		9/8/2015		
09-d -8	F	P	586C	O		remove carpet pieces<fire spread floor Or provide fire rating			C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	P	586C	O		repair ceiling tiles , above AC water damaged		10/3/2015		
S5.9.d	B	P	588C	M	6250	Repair broken floor tiles (vinyl) , broken		1/1/2016		
..*.	*	P	913C	*		*No violations for this building				
S5.10.i.4	C	P	933P	O		post exit diagrams in each room	1	10/3/2015		
N1.11.7/S.5. 17.1.e	B	P	933P	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/3/2015		
.017.9.2.6	C	P	1259VE	M	375	Repair battery lighting	1	10/3/2015		SA26185
64E.13.004. 3.b	B	P	1259VE	M	6250	Repair broken floor tiles (vinyl) tiles loose	1	1/1/2016		SA25854
N1.10.19	B	P	1259VE	O		Remove storage from area portable not to be used for storage	2	10/3/2015		
N1017.9.2.6	C	P	1272C	M	375	Repair battery lighting	2	10/3/2015		SA14807
N1.10.19	B	P	1272C	O		Remove storage from area portable not to be used for storage	2	10/3/2015		
N1017.9.2.6	C	P	1275C	M	375	Repair battery lighting	2	10/3/2015		SA14808
64E.13.004. 3.b	B	P	1275C	M	6250	Repair broken floor tiles (vinyl) tiles loose	1	1/1/2016		SA25853
N70E.420.2. A.2	B	P	1275C	O		install light switch cover	1	10/3/2015		
S5.12.h	B	P	1275C	O		Strap TV's to mobile cart	1	10/3/2015		
S5.10.i.4	C	000	0000	O		post exit diagrams in each room need updated maps that are to code	2	10/3/2015		
SD101	B	000	9599	M	625	Paint the following: Bollards around hydrants west side by elementary	1	1/1/2016		SA25855
SD101	B	000	9599	M	156	Provide signage to read the following: gymnasium only(under FDC sign for bldg 1)east	1	12/2/2015		SA25875
S5.14b3a	B	000	9698	C	62500	Provide covered walkway for portable/modular	2	1/1/2016		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N13.26.1	F	000	9698	M	414	inspect fire sprinkler system FDC west side bldg.1 no sign(where does it go?)	1	10/3/2015		SA25870
N101.8.1.2	F	1	0000	M	3125	install fire sprinklers thru-out bldg.# 1for secondary egresses Re-issue WO: 09/07/2	6	10/3/2015		SR97388
S5.10.i	B	1	0000	O		Remove all unauthorized room numbers Classroom doors in bldg. # 1: only FISH #'s	4	10/3/2015		
05-01-1a	B	1	0000	O		Replace glass with tempered/plexi glass small 2x2 display cabinets through out corridor	2	9/3/2015		
N70E.410.2. 4.b	B	1	8088	M	63	install weatherproof cover by 295	1	10/3/2015		SA26187
SD101	B	1	8088	M	156	Provide signage to read the following: Emergency gas shut off(by 329)	1	12/2/2015		SA25903
S5.2. b.1.6/S5.10.i	B	1	8088	M	157	Replace signs south side by 329 & 330 (2) NO Parking	2	10/3/2015		SA20155
02-b -09	B	1	8088	O		Trim Trees/Landscaping by riser to gymnasium	1	9/3/2015		
F69A.58.005 .1	D	1	001B	M	1000	repair fire alarm system trouble light on panel			C	SA26186
S5.8.c.5	B	1	003	M	450	repair threshold dropoff >1/2" AFF north end	2	1/1/2016		SA20164
S5.8.a	B	1	004	M	438	repair door (metal) door slams to 001			C	SA25864
S5.8.a	B	1	006	M	625	repair door (wood) smoke door not closing properly			C	SA25856
16-a -2	C	1	007B	M	313	repair electric exit sign Battery did not work or test			C	SA25909
N1.10.19	B	1	007C	O		Remove Storage From Area , file cabinets in corridor		10/3/2015		
N101.7.10.1. 2	C	1	007D	C	625	install illuminated exit sign by 156	2	11/2/2015		
S5.10.i.a	B	1	007D	M	175	Install Fish/Room Number inside circulation(in corridor by 161)			C	SA26205
N1.10.19	B	1	007G	O		Remove Storage From Area , chairs in corridor		10/3/2015		
S5.8.c.5	B	1	009	M	450	repair threshold dropoff >1/2" AFF west end	2	1/1/2016		SA20165
S5.8.c.5	B	1	010	M	450	repair threshold dropoff >1/2" AFF west end	2	1/1/2016		SA20166
F.58.82.3a	D	1	018A	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20180
N101.7.10.1. 2	C	1	100A	C	625	install illuminated exit sign SE side to exterior	1	11/2/2015		

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			Bldg No.	Room No.							
N1017.9.2.6	C		1	100B	M	375	Repair battery lighting , at 176		10/3/2015		
S5.8.c.5	E		1	100J	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door		11/2/2015		
N101.7.10.1. 2	C		1	100S	C	625	install illuminated exit sign to 018	2	11/2/2015		
N1.10.19	B		1	100S	O		Remove Storage From Area , corridor used as store room	1	10/3/2015		
72.10.2.1.1	F		1	101	C	31250	upgrade fire alarm system lot of patchwork and repairs Re-issue WO: 09/07/2010 Re-issu	6	1/1/2016		CL09999
F.58.82.3a	D		1	101D	M	1875	install smoke detector	5	10/3/2015		SR83404
N 70E.420.2. A	B		1	101G	M	63	install junction box cover		10/3/2015		
N102.17.6.3. 4.3/ F69A 1.0082.3/	D		1	101G	M	1875	install smoke detector		10/3/2015		
S5.16.a	B		1	101M	M	3750	provide proper ventilation warm Re-issue WO: 04/02/2013	5	1/1/2016		SR83600
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B		1	101M	O		repair ceiling tiles , water damage		10/3/2015		
F.58.82.3a	D		1	101R	M	1875	install smoke detector	5	10/3/2015		SR83404
N102.17.6.3. 4.3/ F69A -58.0082.3/	D		1	101V	M	1875	install smoke detector , heat to smoke detector		10/3/2015		
SD101	B		1	101V	O		Remove electric appliance from room Microwave/Office	1	9/3/2015		
SD101	A		1	102B	O		Remove plug in air fresheners	1	9/6/2015		
F.58.82.3a	D		1	102C	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA14744
S5.11	A		1	102F	O		Remove unsafe/broken Equipment , George Forman grill		10/3/2015		
S5.10.i.a	B		1	103E	M	175	Install Fish/Room Number student restroom(male)	1	10/3/2015		SA26208
F.58.82.3a	D		1	111D	M	1875	install smoke detector	5	10/3/2015		SR83404
S5.16.a.4	B		1	111D	M	313	repair exhaust fan , room hot		10/3/2015		
58.82.3a	D		1	111H	M	1875	install smoke detector	5	10/3/2015		SR84304
F69A.81.20	C		1	121H	M	625	install battery lighting	1	10/3/2015		SA25941

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		Bldg No.	Room No.							
S69A.81.1.e	C	1	122	C	6250	secondary exit swing both directions	21	12/2/2015		CL10449
N1.11.7/S.5. 17.1.e	B	1	122	O		remove extension cords illegal cord	2	10/3/2015		
S69A.81.1.e	C	1	123	C	6250	secondary exit swing both directions	17	12/2/2015		CL14863
S69A.81.1.e	C	1	124	C	6250	secondary exit swing both directions between 123 & 124	2	12/2/2015		
F.58.82.3a	D	1	125A	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20183
F.58.82.3a	D	1	125B	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20184
F.58.82.3a	D	1	125C	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20185
N1017.9.2.6	C	1	127	M	375	Repair battery lighting		10/3/2015		
F69A.81.20	C	1	131	M	625	install battery lighting south side	1	10/3/2015		SA25935
N1017.9.2.6	C	1	131H	M	375	Repair battery lighting		10/3/2015		
N1.11.7/S.5. 17.1.e	B	1	135C	O		remove extension cords Classrm Projector/Computer cords trip haz	2	10/3/2015		
S69A.81.1.e	C	1	136	C	6250	secondary exit swing both directions code required	2	12/2/2015		
S69A.81.1.e	C	1	140	C	6250	secondary exit swing both directions code required	2	12/2/2015		
N1.11.7/S.5. 17.1.e	B	1	142A	O		remove extension cords illegal cord	2	10/3/2015		
S.5.9.a	B	1	143A	M	3125	repair ceilings hole in plaster ceiling	2	10/3/2015		SA14729
S5.4	C	1	143A	M	1250	repair masonry wall (interior) , Water damage to north wall	1	10/3/2015		SA31271
S5.12.h	B	1	148	O		Strap TV's to mobile cart	1	10/3/2015		
15-2.-5	A	1	149	C	6500	Provide secondary exit-Classrm >999 sf	2	10/3/2015		
F69A.58.005 .2.b.3	E	1	150	O		remove door stops	1	10/3/2015		
F69A.58.005 .2.b.3	E	1	152	O		remove door stops	1	10/3/2015		
S5.12.b/	B	1	153	M	625	Secure bookcase/cabinet/shelving to wall , shelf to wall		10/3/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N80.4.1.3/ SD101	F	1	153	O		Remove combustible from door/vision panel		9/4/2015		
N101.15.2.5. 5	C	1	155	C	9375	install additional exit Re-issue WO: 12/17/2008	15	1/1/2016		CL02301
F.58.82.3a	D	1	155A	M	1875	install smoke detector	5	10/3/2015		SR83404
S5.17a1/H6a -2.0040.4	B	1	155A	O		replace burned-out light bulb(s)		10/3/2015		
S5.8.a	B	1	155B	M	625	repair door (wood) , door rubs		10/3/2015		
F69A.0081.1 1.b	C	1	156	M	157	install emergency escape sign at window	2	10/3/2015		SA14725
N101.7.5.1	C	1	156	O		remove furnishings blocking exit at window	1	12/2/2015		
S5.11	B	1	157	M	2500	Repair unsafe/broken equipment , faucets not working		10/3/2015		
6-a-2	C	1	158H	M	313	repair electric exit sign Battery did not work or test	1	10/3/2015		SA25923
F.58.82.3a	D	1	159	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA14741
F69A.0081.1 1.b	C	1	161	M	157	install emergency escape sign door to 148	2	10/3/2015		SA20173
S5.13.q.1	F	1	161	M	375	repair eye wash unit		10/3/2015		
S5.8.a	B	1	162	M	625	repair door (wood) west door not closing			C	SA20158
SD101	B	1	163D	O		remove unrated cloth/paper covering window	2	10/3/2015		
N1.10.19	B	1	163F	O		Remove Storage From Area		10/3/2015		
N70E.420.2. A.1	B	1	163H	O		install light covers		10/3/2015		
S69A.81.1.e	C	1	164	C	6250	secondary exit swing both directions	17	12/2/2015		CL14863
S5.12.h	B	1	164	O		Strap TV's to mobile cart	1	10/3/2015		
S69A.81.1.e	C	1	165	C	6250	secondary exit swing both directions	10	12/2/2015		SA55755
N80.4.1.3/ SD101	F	1	165	O		Remove combustible from door/vision panel		9/4/2015		
SD101	A	1	165	O		Remove plug in air fresheners		9/6/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.13.q.1	F	1	167	M	375	repair eye wash unit		10/3/2015		
S69A.81.1.e	C	1	168	C	6250	secondary exit swing both directions	13	12/2/2015		SA35284
F.58.82.3a	D	1	168A	M	1875	install smoke detector	4	10/3/2015		SR83404
S5.16.a.4	B	1	168A	M	313	repair exhaust fan , Room hot	1	10/3/2015		SA31272
F.58.82.3a	D	1	168B	M	1875	install smoke detector	4	10/3/2015		SR83404
S5.16.a.4	B	1	168B	M	313	repair exhaust fan , Room hot	1	10/3/2015		SA31273
S5.17.b.1.e	F	1	169	O		discontinue use of piggybacked surge strips	2	10/3/2015		
N101.7.5.1	C	1	169	O		remove furnishings blocking exit at window	2	12/2/2015		
F.58.82.3a	D	1	172B	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20186
SD101	A	1	172B	O		Remove unsafe/broken Equipment unsafe shelving	2	10/3/2015		
S5.17a1	B	1	172B	O		replace burned-out light bulb(s)	2	10/3/2015		
N1.11.7/S.5. 17.1.e	B	1	173	O		remove extension cords		10/3/2015		
1.14.4.1	F	1	174	O		LSC: Remove blocked Exit Door or Emrg Exit Window , furniture		9/3/2015		
S5.12	C	1	174	O		remove unsafe/unclean furniture from use , cloth couch		10/3/2015		
S5.11	A	1	174A	O		Remove unsafe/broken Equipment , toaster oven		10/3/2015		
S5.13.x.2.b	B	1	174B	M	1875	install exhaust fan/vent to exterior none in room	2	1/1/2016		SA14766
S5.17a1	B	1	174B	O		replace burned-out light bulb(s)	2	10/3/2015		
S5.8.c.5	E	1	176	M	1200	Change of level at doors and thresholds to be 1/2 or less in height		11/2/2015		
1.14.4.1	F	1	176	O		LSC: Remove blocked Exit Door or Emrg Exit Window , furniture		9/3/2015		
S69A.81.1.e	C	1	177	C	6250	secondary exit swing both directions	21	12/2/2015		CL10449
F.58.82.3a	D	1	178B	M	1875	install smoke detector	5	10/3/2015		SR83404

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.15.2.5.5	C	1	181	C	9375	install additional exit Re-issue WO: 01/23/2007 Re-issue WO: 12/17/2008	11	1/1/2016		CL02301
S69A.81.1.e	C	1	181	C	6250	secondary exit swing both directions	21	12/2/2015		CL10449
15-2-5	A	1	182	C	6500	Provide secondary exit-Classrm >999 sf	2	10/3/2015		
S5.8.a	B	1	182	M	625	repair door (wood) door rubs	1	10/3/2015		SA25858
S5.11	A	1	182	O		Remove unsafe/broken Equipment , microwave		10/3/2015		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	182A	M	1875	install smoke detector		10/3/2015		
F.58.82.3a	D	1	182B	M	1875	install smoke detector	5	10/3/2015		SR83404
S5.8.c.5	B	1	182E	M	450	repair threshold dropoff >1/2" AFF trip hazard	2	1/1/2016		SA14724
15-2-5	A	1	184	C	6500	Provide secondary exit-Classrm >999 sf	2	10/3/2015		
F.58.82.3a	D	1	184A	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA14745
08-c-3	F	1	201B	O		Remove hasp/padlock from door	1	9/3/2015		
08-c-3	F	1	201P	O		Remove hasp/padlock from door	2	9/3/2015		
S5.17.b.	B	1	203	M	375	cover panel box , cover missing		10/3/2015		
F69A.58.005.2.b.3	E	1	205	O		remove door stops	1	10/3/2015		
S5.8.a	B	1	207	M	438	repair door (metal) escape door hard to open	2	10/3/2015		SA20161
N10.6.1.3.3.1	F	1	207	O		make fire extinguisher accessible	1	10/3/2015		
N101.15.2.1.1.2.5.c	B	1	209	M	438	Repair Door Closer		10/3/2015		
S5.9.a	C	1	209	M	1875	repair metal wall (interior) , repair dry wall			C	SA31338
S5.10.i.4	C	1	209	O		post exit diagrams in each room			C	
S69A.81.1.e	C	1	213	C	6250	secondary exit swing both directions	15	12/2/2015		CL25703
N1.11.7/S.5.17.1.e	B	1	213	O		remove extension cords		10/3/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N70E.420.2.A.1	B	1	214	O		1	10/3/2015		
F69A.81.20	C	1	215	M	625	2	10/3/2015		SA20265
S5.12.h	B	1	219	O		1	10/3/2015		
S69A.81.1.e	C	1	221	C	6250	21	12/2/2015		CL10449
08-c -3	F	1	223	O		1	9/3/2015		
N1.11.5.3.1	A	1	223	O				C	
N101.7.5.1	C	1	224	O			12/2/2015		
S5.12.h	B	1	224	O			10/3/2015		
S5.13x	F	1	226	O			12/2/2015		
N1.11.7/S.5.17.1.e	B	1	226	O		1	10/3/2015		
N101.7.5.1	C	1	226	O			12/2/2015		
15-a5-a3	B	1	227	O		2	9/3/2015		
S69A.81.1.e	C	1	228	C	6250	2	12/2/2015		
S69A.81.1.e	C	1	229	C	6250	2	12/2/2015		
S5.8.a	B	1	229	M	625	1	10/3/2015		SA31274
S5.17.b	B	1	229	O		2	10/3/2015		
S5.10.i.4	C	1	229	O		1	10/3/2015		
N1.11.7/S.5.17.1.e	B	1	229	O		1	10/3/2015		
N101.7.5.1	C	1	229	O		2	12/2/2015		
S69A.81.1.e	C	1	231	C	6250	15	12/2/2015		CL25703
S5.17.b	B	1	231	M	625	1	10/3/2015		SA26193

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	1	231	O		remove extension cords	1	10/3/2015		
S5.13.x.2.b	B	1	234	M	1875	install exhaust fan/vent to exterior Re-issue WO: 08/18/2008 Re-issue WO: 09/07/2010	9	1/1/2016		SR61347
N1017.9.2.6	C	1	235	M	375	Repair battery lighting	1	10/3/2015		SA25943
08-c-3	F	1	235B	O		Remove hasp/padlock from door			C	
S69A.81.1.e	C	1	236	C	6250	secondary exit swing both directions	21	12/2/2015		CL10449
N1.11.7/S.5. 17.1.e	B	1	236	O		remove extension cords illegal cord	2	10/3/2015		
S69A.81.1.e	C	1	238	C	6250	secondary exit swing both directions code required	2	12/2/2015		
S69A.81.1.e	C	1	239	C	6250	secondary exit swing both directions	13	12/2/2015		SA35284
SD101	A	1	239	O		Remove plug in air fresheners	1	9/6/2015		
15-2.-5	A	1	241	C	6500	Provide secondary exit-Classrm >999 sf	2	10/3/2015		
S69A.81.1.e	C	1	242	C	6250	secondary exit swing both directions code required	2	12/2/2015		
15-2.-5	A	1	243	C	6500	Provide secondary exit-Classrm >999 sf	2	10/3/2015		
S5.9.a	C	1	244	M	1875	repair metal wall (interior) , hole in dry wall	1	10/3/2015		SA31339
S5.17.b	B	1	244	O		install electric receptacle cover 4 units	2	10/3/2015		
S5.10.i	B	1	244C	M	175	Install Fish/Room Number , at door	1	10/3/2015		SA31275
S5.12.b	B	1	246	M	625	Secure bookcase/cabinet/shelving to wall , secure to wall or floor	1	10/3/2015		SA31276
S69A.81.1.e	C	1	248	C	6250	secondary exit swing both directions	13	12/2/2015		SA35284
S5.10.i.4	C	1	248	O		post exit diagrams in each room	1	10/3/2015		
S5.13x	F	1	248	O		remove combustible materials plastic material	2	12/2/2015		
SD101	B	1	248	O		Remove electric appliance from room Microwave/Classroom	2	9/3/2015		
N1.11.7/S.5. 17.1.e	B	1	248	O		remove extension cords illegal cord	2	10/3/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N101.7.5.1	C	1	250	O		remove furnishings blocking exit		12/2/2015		
F.58.82.3a	D	1	254	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20181
15-2-5	A	1	256	C	6500	Provide secondary exit-Classrm >999 sf	2	10/3/2015		
S69A.81.1.e	C	1	256	C	6250	secondary exit swing both directions	21	12/2/2015		CL10449
N101.10.2.2. 2	F	1	256	O		remove carpet pieces<fire spread floor		10/3/2015		
N1.11.7/S.5. 17.1.e	B	1	256	O		remove extension cords illegal cord	2	10/3/2015		
S5.12.h	B	1	256	O		Strap TV's to mobile cart		10/3/2015		
F69A.58.005 .2.b.3	E	1	258	O		remove door stops	1	10/3/2015		
S5.16.a	B	1	258A	M	3750	provide proper ventilation communications; very warm	5	1/1/2016		SR83601
SD101	B	1	259	O		remove unrated cloth/paper covering window	1	10/3/2015		
F.58.82.3a	D	1	260A	M	1875	install smoke detector	5	10/3/2015		SR83404
F.58.82.3a	D	1	260B	M	1875	install smoke detector	5	10/3/2015		SR83404
S5.13x	F	1	261	O		remove combustible materials plastic material	2	12/2/2015		
05-01-1a	B	1	262	O		Replace glass with tempered/plexi glass glass mirror	2	9/3/2015		
N101.7.10.1. 2	C	1	263	C	625	install illuminated exit sign	2	11/2/2015		
N70E.410.2. B	B	1	263	M	250	install gfci within 6 ft water supply by ice maker	1	10/3/2015		SA26189
S5.8.c.5	B	1	263	M	450	repair threshold dropoff >1/2" AFF trip hazard	2	1/1/2016		SA14722
F.58.82.3a	D	1	263A	M	1875	install smoke detector	5	10/3/2015		SR83404
N1.10.19	B	1	265	O		Remove Storage From Area		10/3/2015		
S5.17.b	B	1	266	M	625	repair exposed wiring power pole connector showing wires SE and SW	1	10/3/2015		SA26198
S5.8.c.5	B	1	266	M	450	repair threshold dropoff >1/2" AFF not code compliant	2	1/1/2016		SA20167

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	1	266A	M	1875	install smoke detector	5	10/3/2015		SR83404
F.58.82.3a	D	1	266B	M	1875	install smoke detector	5	10/3/2015		SR83404
F.58.82.3a	D	1	267A	M	1875	install smoke detector	5	10/3/2015		SR83404
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	1	267A	O		repair ceiling tiles , water damaged		10/3/2015		
F.58.82.3a	D	1	267B	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA14746
S5.17.b.1.e	F	1	268	O		discontinue use of piggybacked surge strips	2	10/3/2015		
N1.11.1.5	B	1	268	O		remove adapters		10/3/2015		
S5.13x	F	1	268	O		remove combustible materials spray paint not stored properly	2	12/2/2015		
.11.7/S.5. 17.1.e	B	1	268	O		remove extension cords illegal cord	2	10/3/2015		
F.58.82.3a	D	1	268A	M	1875	install smoke detector	5	10/3/2015		SR83404
S5.13x	F	1	268A	O		remove combustible materials paint not stored properly	1	12/2/2015		
F.58.82.3a	D	1	268D	M	1875	install smoke detector	5	10/3/2015		SR83404
S.5.9.a	B	1	269	M	3125	repair ceilings , hole in dry wall	1	10/3/2015		SA31277
SD101	B	1	269	M	2500	Repair unsafe/broken equipment AHU leaking water	1	10/3/2015		SA26212
O.1910.133	F	1	270	M	187	repair sanitizing cabinet , 2 cabinets		12/2/2015		
SD101	B	1	270	M	2500	Repair unsafe/broken equipment eyewash not working	2	10/3/2015		SA14818
S5.17.b.1.e	F	1	270	O		discontinue use of piggybacked surge strips	1	10/3/2015		
N1.11.7/S.5. 17.1.e	B	1	270	O		remove extension cords	1	10/3/2015		
S5.12.h	B	1	270	O		Strap TV's to mobile cart		10/3/2015		
S5.11	A	1	270A	O		Remove unsafe/broken Equipment , lamp from home		10/3/2015		
F.58.82.3a	D	1	270C	M	1875	install smoke detector	5	10/3/2015		SR83404

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	1	270E	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA14747
S5.11	A	1	272	O		Remove unsafe/broken Equipment , microwave		10/3/2015		
F.58.82.3a	D	1	272A	M	1875	install smoke detector	5	10/3/2015		SR83404
N70E.420.2. A.1	B	1	273	O		install light covers	2	10/3/2015		
N1.10.19	B	1	273	O		Remove Storage From Area	1	10/3/2015		
S5.17a1	B	1	273	O		replace burned-out light bulb(s)	1	10/3/2015		
N101.7.10.1. 2	C	1	274	C	625	install illuminated exit sign inside by 274D	1	11/2/2015		
N1017.9.2.6	C	1	274	M	375	Repair battery lighting , at 274D		10/3/2015		
S5.9.a.1	E	1	274	M	625	Repair rippled/torn carpet , torn and rippled		10/3/2015		
N101.7.5.1	C	1	274	O		remove furnishings blocking exit	1	12/2/2015		
S5.12.h	B	1	274	O		Strap TV's to mobile cart			C	
S5.10.i	B	1	274A	M	175	Install Fish/Room Number , on door (storage)		10/3/2015		
F.58.82.3a	D	1	274B	M	1875	install smoke detector	1	10/3/2015		SA25873
S5.13.x.6	B	1	274B	O		provide/secure metal shelves for storage area , replace substandard shelving and secure to wall		1/1/2016		
F.58.82.3a	D	1	274D	M	1875	install smoke detector	5	10/3/2015		SR83404
SD101	B	1	274E	O		Remove electric appliance from room Microwave/Closet			C	
N70E.420.2. A.1	B	1	276	O		install light covers	1	10/3/2015		
S513p8	B	1	281	M	1062	install fly fans north doors	2	1/1/2016		SA14756
N13.26.1	F	1	281A	M	414	inspect fire sprinkler system not noted on report	1	10/3/2015		SA25871
F.58.82.3a	D	1	281A	M	1875	install smoke detector	5	10/3/2015		SR83404
N10.6.1.3.3. 1	F	1	281A	O		make fire extinguisher accessible	2	10/3/2015		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.10.19	B	1	281A	O		Remove Storage From Area	1	10/3/2015		
S5.17a1	B	1	281A	O		replace burned-out light bulb(s)	2	10/3/2015		
F.58.82.3a	D	1	281B	M	1875	install smoke detector	5	10/3/2015		SR83404
SD101	B	1	281B	M	2500	Repair unsafe/broken equipment refer cord insulation broken	2	10/3/2015		SA14819
S5.17.b	B	1	281B	O		install electric receptacle cover	2	10/3/2015		
N10.6.1.3.3. 1	F	1	281B	O		make fire extinguisher accessible	2	10/3/2015		
N13.26.1	F	1	281C	M	414	inspect fire sprinkler system not noted on report			C	SA25872
F.58.82.3a	D	1	281C	M	1875	install smoke detector	5	10/3/2015		SR83404
F.58.82.3a	D	1	281D	M	1875	install smoke detector	4	10/3/2015		SR83404
S5.16.a.4	B	1	281D	M	313	repair exhaust fan not working on inspection	1	10/3/2015		SA25905
F.58.82.3a	D	1	281E	M	1875	install smoke detector	5	10/3/2015		SR83404
N1.10.19	B	1	281E	O		Remove Storage From Area			C	
F.58.82.3a	D	1	281H	M	1875	install smoke detector	5	10/3/2015		SR83404
S513p8	B	1	282	M	1062	install fly fans two(2);one at each center door E. and W. Re-issue WO: 04/02/	5	1/1/2016		SR83467
N1017.9.2.6	C	1	282	M	375	Repair battery lighting , above 282B		10/3/2015		
S5.11	B	1	282	M	2500	Repair unsafe/broken equipment , SE left door fly fan switch		10/3/2015		
S5.13p8	B	1	282	O		Keep fly fans operational during school hours	1	9/3/2015		
F.58.82.3a	D	1	282A	M	1875	install smoke detector	5	10/3/2015		SR83404
F.58.82.3a	D	1	282B	M	1875	install smoke detector	5	10/3/2015		SR83404
N1017.9.2.6	C	1	283A	M	375	Repair battery lighting		10/3/2015		
S5.9.d	B	1	283A	M	6250	Repair broken floor tiles (ceramic) , grout missing		1/1/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	283A	O		install electric receptacle cover , missing		10/3/2015		
F.58.82.3a	D	1	283D	M	1875	install smoke detector	5	10/3/2015		SR83404
S5.12.b/	B	1	283D	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall/ floor		10/3/2015		
N70E.420.2. A.1	B	1	283E	O		install light covers			C	
F.58.82.3a	D	1	283F	M	1875	install smoke detector	5	10/3/2015		SR83404
SD101	B	1	283F	M	2500	Repair unsafe/broken equipment dryer cord loose/ sparking issue			C	SA26213
S5.12.b/	B	1	283F	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/3/2015		
08-c -3	F	1	284	O		Remove hasp/padlock from door	2	9/3/2015		
N101.7.10.1. 2	C	1	291	C	625	install illuminated exit sign by 291c	2	11/2/2015		
S5.8.c.5	B	1	291	M	450	repair threshold dropoff >1/2" AFF not code compliant	2	1/1/2016		SA20168
N101.7.5.1	C	1	291	O		remove furnishings blocking exit			C	
S5.17a1	B	1	291	O		replace burned-out light bulb(s)	2	10/3/2015		
F.58.82.3a	D	1	291A	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA14748
S5.13x	F	1	291A	O		remove combustible materials spray paint not stored properly			C	
F.58.82.3a	D	1	291B	M	1875	install smoke detector	5	10/3/2015		SR83404
F.58.82.3a	D	1	291C	M	1875	install smoke detector	5	10/3/2015		SR83404
F.58.82.3a	D	1	291D	M	1875	install smoke detector	5	10/3/2015		SR83404
F.58.82.3a	D	1	291E	M	1875	install smoke detector	5	10/3/2015		SR83404
N1.10.19.3	B	1	291E	O		Remove storage <18" from ceiling , on top of shelves		9/4/2015		
F.58.82.3a	D	1	291G	M	1875	install smoke detector	5	10/3/2015		SR83404
S5.13x	F	1	291G	O		remove combustible materials spray paint not stored properly			C	

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			Bldg No.	Room No.							
F.58.82.3a	D	1	291H	M	1875	install smoke detector	5	10/3/2015			SR83404
F.58.82.3a	D	1	291J	M	1875	install smoke detector	5	10/3/2015			SR83404
F.58.82.3a	D	1	292	M	1875	install smoke detector Heat to Smoke	2	10/3/2015			SA14743
N1.11.7/S.5. 17.1.e	B	1	292	O		remove extension cords	2	10/3/2015			
N1017.9.2.6	C	1	294	M	375	Repair battery lighting	2	10/3/2015			SA20267
N1017.9.2.6	C	1	301	M	375	Repair battery lighting , SE unit near 301A		10/3/2015			
S5.8.c.5	B	1	301	M	450	repair threshold dropoff >1/2" AFF both sides not code compliant	2	1/1/2016			SA20169
F.58.82.3a	D	1	301A	M	1875	install smoke detector Heat to Smoke	2	10/3/2015			SA14749
JE.420.2. A.1	B	1	301A	O		install light covers		10/3/2015			
F.58.82.3a	D	1	301C	M	1875	install smoke detector Heat to Smoke	2	10/3/2015			SA14750
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	301E	M	1875	install smoke detector , heat to smoke detector		10/3/2015			
SD101	B	1	301E	O		Remove electric appliance from room Microwave/Office	2	9/3/2015			
S5.9.a	B	1	301E	O		repair ceiling tiles	2	10/3/2015			
S.5.9.a	B	1	301F	M	3125	repair ceilings plaster ceiling	2	10/3/2015			SA20174
F.58.82.3a	D	1	301G	M	1875	install smoke detector Heat to Smoke	2	10/3/2015			SA20187
F.58.82.3a	D	1	301H	M	1875	install smoke detector Heat to Smoke				C	SA20188
N1017.9.2.6	C	1	302	M	375	Repair battery lighting SE unit	1	10/3/2015			SA26173
S5.8.c.5	B	1	302	M	450	repair threshold dropoff >1/2" AFF not code compliant	2	1/1/2016			SA20170
F.58.82.3a	D	1	302A	M	1875	install smoke detector Heat to Smoke	2	10/3/2015			SA20189
N70E.420.2. A.1	B	1	302A	O		install light covers	2	10/3/2015			
S5.17a1	B	1	302A	O		replace burned-out light bulb(s)	2	10/3/2015			

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.8.c.5	B	1	303	M	450	repair threshold dropoff >1/2" AFF not code compliant	2	1/1/2016		SA20171
1.14.4.1	F	1	303	O		LSC: Remove blocked Exit Door or Emrg Exit Window , sign on door	1	9/3/2015		
1.14.4.1	B	1	303	O		remove obsolete storage , old exercise equipment in pieces	1	10/3/2015		
F.58.82.3a	D	1	303A	M	1875	install smoke detector	5	10/3/2015		SR83404
S.5.172.c	B	1	303A	O		Remove storage from electrical room.	1	10/3/2015		
S5.17a1	B	1	303A	O		replace burned-out light bulb(s)	1	10/3/2015		
S.5.9.a	B	1	304	M	3125	repair ceilings , dry wall water damage		10/3/2015		
N101.15.2.1 0/N101.7.10	C	1	304	M	313	repair electric exit sign , NW door		10/3/2015		
S5.8.c.5	B	1	304	M	450	repair threshold dropoff >1/2" AFF trip hazard by 304a	2	1/1/2016		SA14723
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	304A	M	1875	install smoke detector , Replace heat detector with smoke detector	1	10/3/2015		SA31340
N70E.420.2. A.1	B	1	304A	O		install light covers	2	10/3/2015		
F.58.82.3a	D	1	304B	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA14751
S5.9.a	B	1	304B	M	938	rpr/rpl broken ceramic wall tiles , missing		10/3/2015		
F.58.82.3a	D	1	304C	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20190
F.58.82.3a	D	1	304D	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20191
08-c -3	F	1	304D	O		Remove hasp/padlock from door	2	9/3/2015		
F.58.82.3a	D	1	304E	M	1875	install smoke detector	5	10/3/2015		SR83404
08-c -3	F	1	304E	O		Remove hasp/padlock from door	2	9/3/2015		
S.5.9.a	B	1	304F	M	3125	repair ceilings grid loose by 304H	1	10/3/2015		SA25866
S5.9.a	B	1	304H	M	750	repair drywall , behind soak tank missing		10/3/2015		
N70E.420.2. A.1	B	1	304H	O		install light covers	2	10/3/2015		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1661 Hollywood Hills High
5400 Stirling Road
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Phone: (754)323-1050

Inspection Date: 9/3/2015

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Jorge Castano 29602
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N70E.420.2. A.2	B	1	304H	O		install light switch cover duplex switch	2	10/3/2015		
S5.12.h	B	1	304J	O		Strap TV's to mobile cart	2	10/3/2015		
F.58.82.3a	D	1	304L	M	1875	install smoke detector	5	10/3/2015		SR83404
08-c -3	F	1	304L	O		Remove hasp/padlock from door	2	9/3/2015		
16-f1-14	B	1	304N	O		remove adapters	2	10/3/2015		
N1.11.7/S.5. 17.1.e	B	1	304N	O		remove extension cords illegal cord	2	10/3/2015		
S5.11. f/H6a2-.0040 .3.c	A	1	305	M	2500	repair cabinets/casework , drawer water damaged		12/2/2015		
S5.13x	F	1	305	O		remove combustible materials sterno not stored properly			C	
.5.10.i.a	B	1	306	M	175	Install Fish/Room Number PE Locker Room (Female) (in corridor 100s)	2	10/3/2015		SA20280
S5.17.b	B	1	306	O		install electric receptacle cover by 304j	1	10/3/2015		
N70E.420.2. A.1	B	1	306	O		install light covers	2	10/3/2015		
F.58.82.3a	D	1	306A	M	1875	install smoke detector	5	10/3/2015		SR83404
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	306C	M	1875	install smoke detector , Replace heat detector with smoke detector	1	10/3/2015		SA31341
N70E.420.2. A.1	B	1	306C	O		install light covers	1	10/3/2015		
08-c -3	F	1	306C	O		Remove hasp/padlock from door			C	
S5.17a1/H6a -2.0040.4	B	1	306C	O		replace burned-out light bulb(s)		10/3/2015		
SD101	B	1	311	M	156	Provide signage to read the following: inspectors test(east wall inside & out)	1	12/2/2015		SA25901
S5.6.f	B	1	311	M	2500	repair basketball court (wood) Dead Spots Thru-out	4	1/1/2016		SR94109
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	311	O		install electric receptacle cover , in south bleachers		10/3/2015		
8.82.3a	D	1	312	M	1875	install smoke detector	5	10/3/2015		SR83396
F.58.82.3a	D	1	313	M	1875	install smoke detector	5	10/3/2015		SR83397

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R69A.58	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.							
F.58.82.3a	D	1	314	M	1875	install smoke detector	5	10/3/2015		SR83398
F.58.82.3a	D	1	315	M	1875	install smoke detector	5	10/3/2015		SR83399
F.58.82.3a	D	1	325	M	1875	install smoke detector	5	10/3/2015		SR83400
F.58.82.3a	D	1	326	M	1875	install smoke detector	5	10/3/2015		SR83401
SD101	B	1	326	O		Remove electric appliance from room Microwave/Closet	1	9/3/2015		
S5.17a1	B	1	326	O		replace burned-out light bulb(s)	2	10/3/2015		
S5.17.b	B	1	327	M	625	repair exposed wiring , exposed		10/3/2015		
F69A.81.20	C	1	329	M	625	install battery lighting	2	10/3/2015		SA14786
13-f-04	E	1	329	M	50	post boiler inspection certificate expired	3	10/3/2015		SA02249
S5.17.b	B	1	329	M	625	repair exposed wiring , open junction box	1	10/3/2015		SA31278
N1017.9.2.6	C	1	330	M	375	Repair battery lighting			C	SA31279
S5.17.b	B	1	330	M	625	repair exposed wiring 4x4 cover			C	SA26200
S5.16.a.4	B	1	332	M	313	repair exhaust fan , Room hot	1	10/3/2015		SA31280
F.58.82.3a	D	1	333	M	1875	install smoke detector Heat to Smoke V: area exposed to outside air			V	SA20182
S.5.9.a	B	1	333	M	3125	repair ceilings , plaster ceiling water damaged		10/3/2015		
S5.8.a	B	1	333	M	438	repair door (metal) , door rubs		10/3/2015		
N70E.420.2. A.1	B	1	341	O		install light covers	1	10/3/2015		
S5.17a1	B	1	341	O		replace burned-out light bulb(s)	1	10/3/2015		
N1017.9.2.6	C	1	342	M	375	Repair battery lighting		10/3/2015		
S5.11	B	1	342	M	2500	Repair unsafe/broken equipment , hand dryer		10/3/2015		
S5.13x	F	1	345	O		remove combustible materials no combustibles on transformer	1	12/2/2015		

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	503A	M	0	install smoke detector , heat to smoke detector		10/3/2015		
N101.15.2.1 0/N101.7.10	C	1	504	M	313	repair electric exit sign , SE door		10/3/2015		
N1017.9.2.6	C	1	504	M	375	Repair battery lighting , N and NE units		10/3/2015		
F.58.82.3a	D	1	504A	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20192
S5.11. f/H6a2-.0040 .3.c	A	1	506A	M	2500	repair cabinets/casework , counter off wall		12/2/2015		
S5.12.h	B	4	406	O		Strap TV's to mobile cart	1	10/3/2015		
S 5.2f1&7	B	5	9599	C	18750	Install sidewalks (concrete) need larger concrete pad outside east door	1	1/1/2016		
S5.17.b.1.b	B	5	501	M	250	Provide GFCI in wet area under sink	2	10/3/2015		SA14815
S5.17.b.1.e	F	5	501	O		discontinue use of piggybacked surge strips	2	10/3/2015		
S5.13x	F	5	501	O		remove combustible materials curtains Or provide fire rating	2	12/2/2015		
F.58.82.3a	D	5	502	M	1875	install smoke detector Heat to Smoke	2	10/3/2015		SA20193
N1017.9.2.6	C	5	503	M	375	Repair battery lighting SW unit	1	10/3/2015		SA26177
F.58.82.3a	D	5	503A	M	1875	install smoke detector	3	10/3/2015		SA02248
N1017.9.2.6	C	5	504	M	375	Repair battery lighting NE unit	1	10/3/2015		SA26179
F69A.81.20	C	5	504A	M	625	install battery lighting	2	10/3/2015		SA14788
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	504A	M	1875	install smoke detector , Replace heat detector with smoke detector	1	10/3/2015		SA31342
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	5	504B	M	1875	install smoke detector , Replace heat detector with smoke detector	1	10/3/2015		SA31344
S5.17.b	B	5	504B	O		install electric receptacle cover	1	10/3/2015		
F.58.82.3a	D	5	506	M	1875	install smoke detector loft storage area	1	10/3/2015		SA25874
5.17.b	B	5	506	M	625	repair exposed wiring north wall by riser 2x4 cover	1	10/3/2015		SA26202

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.13x	F	5	506	O		1	12/2/2015		
N1.10.19	F	5	506	O		1	11/2/2015		
N1017.9.2.6	C	5	506B	M	375			C	SA26182
N70E.420.2. A.1	B	5	506D	O		1	10/3/2015		
S5.17a1	B	5	506D	O		1	10/3/2015		
F.58.82.3a	D	6	601D	M	1875	5	10/3/2015		SR83404
S5.17.b	B	7	070	O		1	10/3/2015		
F.58.82.3a	D	7	702	M	1875	5	10/3/2015		SR83404
08-c -3	F	7	702	O		1	9/3/2015		
F.58.82.3a	D	7	703	M	1875	2	10/3/2015		SA14752
SD101	D	7	703	M	250		10/3/2015		
08-c -3	F	7	703	O				C	
5.7.1.6.2	B	7	703	O		1	10/3/2015		
F.58.82.3a	D	7	704	M	1875			C	SA02290
08-c -3	F	7	704	O				C	
N101.8.1.2	F	7	705	M	3125	7	10/3/2015		SR72893
N1.11.7/S.5. 17.1.e	B	7	705	O		1	10/3/2015		
F.58.82.3a	D	7	706	M	1875	5	10/3/2015		SR83404
F.58.82.3a	D	7	707	M	1875	5	10/3/2015		SR83404
F.58.82.3a	D	7	709	M	1875	5	10/3/2015		SR83404
F.58.82.3a	D	7	710	M	1875	5	10/3/2015		SR83404

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Inspection Date: 9/3/2015

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(*Fire Violations Only)

☒FireSafety ☒Casualty ☒Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.i.4	C	7	715	O		post exit diagrams in each room	1	10/3/2015		
N72.5.7.3.1. 2	B	8	801A	M	2500	install explosion proof detector gasoline products	4	1/1/2016		SR97385
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	801A	M	1875	install smoke detector , replace missing smoke detector	1	10/3/2015		SA31345
N70E.410.2. 4.b	B	9	8088	M	63	install weatherproof cover west wall	1	10/3/2015		SA26188
N1.11.7/S.5. 17.1.e	B	9	8088	O		remove extension cords at vending machines	2	10/3/2015		
SD101	B	9	090A	O		remove unrated cloth/paper covering window	1	10/3/2015		
SDASME. A17.1.2.27	C	9	092	M	3125	Connect elevator phone to 9-1-1 svc , phone does not dial		10/3/2015		
S5.8.a	B	9	092	M	625	repair door (wood) 3rd floor not latching			C	SA25862
FS 399	C	9	092	O		post elevator inspection certificate	4	12/2/2015		
16-a-2	C	9	093	M	313	repair electric exit sign 3rd floor east end	1	10/3/2015		SA25931
S5.16.b.9	B	9	095	M	125	repair water fountain by 946	1	1/1/2016		SA25906
N1017.9.2.6	C	9	353C	M	375	Repair battery lighting			C	SA26183
N1.11.1.2/ N70.406.5/ S5.17.b	B	9	900	O		install electric receptacle cover , double WP outlet cover		10/3/2015		
SD101	B	9	905	O		Remove electric appliance from room coffee maker in classroom	1	9/3/2015		
S5.12.h	B	9	905	O		Strap TV's to mobile cart	1	10/3/2015		
S5.12.b/	B	9	905C	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/3/2015		
SD101	A	9	905C	O		Remove Guillotine Paper Cutters			C	
S5.9.a	B	9	905C	O		repair ceiling tiles	1	10/3/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	9	906C	O		repair ceiling tiles , water damaged		10/3/2015		
5.12.b/	B	9	909	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/3/2015		
S5.12.h	B	9	910	O		Strap TV's to mobile cart		10/3/2015		

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R69A.58	Location		Type	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.11	A	9	910B	O		Remove unsafe/broken Equipment , toaster oven		10/3/2015		
09-d -8	F	9	923A	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/3/2015		
09-d -8	F	9	923B	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/3/2015		
N1.11.7/S.5. 17.1.e	B	9	924	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	9	924	O		Strap TV's to mobile cart		10/3/2015		
N80.4.1.3/ SD101	F	9	927	O		Remove combustible from door/vision panel , panel covered		9/4/2015		
N1.11.7/S.5. 17.1.e	B	9	927	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N80.4.1.3/ SD101	F	9	928	O		Remove combustible from door/vision panel , panel covered		9/4/2015		
N1.11.7/S.5. 17.1.e	B	9	928	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.13x	F	9	929	O		remove combustible materials , cloth blanket		12/2/2015		
N1.11.7/S.5. 17.1.e	B	9	929	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
09-d -8	F	9	930	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/3/2015		
S5.12	C	9	930	O		remove unsafe/unclean furniture from use lamp from home	1	10/3/2015		
N1.11.7/S.5. 17.1.e	B	9	931	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	9	932	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.13x	F	9	934	O		remove combustible materials paper on rated door			C	
N1.10.19	B	9	936	O		Remove Storage From Area		10/3/2015		
S5.10.e/H6A -2.0040.a.2	B	9	946	M	1875	repair bathroom partitions , replace door stop on partition door		10/3/2015		
S5.9.a	B	9	946	M	938	rpr/rpl broken ceramic wall tiles , HC stall		10/3/2015		
S5.17.b.1.e	F	9	947	O		discontinue use of piggybacked surge strips	1	10/3/2015		
N1.11.7/S.5. 17.1.e	B	9	947	O		remove extension cords	1	10/3/2015		

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R69A.58	Sub No. Para.	Pri	Location Bldg No. Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
09-d -8	F	9	949	O		remove carpet pieces<fire spread floor Or provide fire rating			C	
SD101	B	9	951	O		Remove electric appliance from room coffee maker in classroom	1	9/3/2015		
S5.11	A	9	951	O		Remove unsafe/broken Equipment , lamp from home		10/3/2015		
N1.11.7/S.5.17.1.e	B	9	954	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
09-d -8	F	9	955	O		remove carpet pieces<fire spread floor Or provide fire rating	1	10/3/2015		
N1.10.19	B	9	956	O		Remove Storage From Area		10/3/2015		

Total Casualty/Sanitation Deficiencies..90

Total Fire Safety Deficiencies (*).....370

(Includes 4 Serious Life Safety Deficiencies**)

Total Deficiencies Cited460

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Michael Warkentien
Print Name Facility Administrator

AP

Title

9/29/15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)

☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Hollywood Hills High

Inspection Date: 09/03/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 9/3/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

Bldg	Room	MOC	Description	Work Order #
1	174	O	LSC: Remove blocked Exit Door or Emrg Exit Window , furniture	
1	176	M	Change of level at doors and thresholds to be 1/2 or less in height	SA36952
1	176	O	LSC: Remove blocked Exit Door or Emrg Exit Window , furniture	
1	303	O	LSC: Remove blocked Exit Door or Emrg Exit Window , sign on door	

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016

Comprehensive Safety Inspection State Requirements for Educational Facilities


Inspection Date: 10/1/2015

Safety Department
4200A N.W. 10th Avenue
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Ernest H. Fontan Lic. No. 42472
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Fiscal Year: 2015 - 2016
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Rita Bradford 182474
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No.	Pri	Bldg No.	Room No.	M-O-C					
SD101	B	1	8088	M	156	Provide signage to read the following: emergency shut off (by 126G)	1	12/30/2015	SA25797
S5.7.c.1	B	1	9599	M	37500	provide drainage East grassy area between F-132 -144	3	1/29/2016	SA06900
N101.7.2.1.8	E	1	004	M	4375	install auto hold devices smoke doors , at 125		10/31/2015	
S5.13p8	B	1	005	O		Keep fly fans operational during school hours	1	10/1/2015	
S5.17.b	B	1	006	M	125	repair electrical outlet ground prong stuck in outlet by 119c	1	10/31/2015	SA25814
N101.7.2.1.8	E	1	007	M	4375	install auto hold devices smoke doors , at 125		10/31/2015	
F.58.82.3a	D	1	101	M	1875	install smoke detector above fire alarm panel	1	10/31/2015	SA25793
1/1/2008	B	1	101C	M	313	Relocate Smoke Detector Heat to Smoke	1	10/31/2015	SA25780
1/1/2008	B	1	101F	M	313	Relocate Smoke Detector Heat to Smoke	1	10/31/2015	SA25781
F.58.82.3a	D	1	101J	M	1875	install smoke detector	5	10/31/2015	SR83721
1/1/2008	B	1	101M	M	313	Relocate Smoke Detector Heat to Smoke	1	10/31/2015	SA25782
F.58.82.3a	D	1	102	M	1875	install smoke detector	5	10/31/2015	SR83701
F69A.58.83	E	1	102	M	250	seal horizontal openings , in masonry wall		10/31/2015	
F.58.82.3a	D	1	103	M	1875	install smoke detector	5	10/31/2015	SR83702
F.58.82.3a	D	1	104	M	1875	install smoke detector	5	10/31/2015	SR83703
16-f1-14	B	1	105	O		remove adapters	2	10/31/2015	
N1.11.7/S.5.17.1.e	B	1	105	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015	
S5.11	A	1	105	O		Remove unsafe/broken Equipment , microwave		10/31/2015	
F.58.82.3a	D	1	105A	M	1875	install smoke detector	5	10/31/2015	SR83722
N1.10.19.3	B	1	105A	O		Remove storage <18" from ceiling , on top of shelves		10/2/2015	

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	1	105C	M	1875	install smoke detector	5	10/31/2015		SR83723
N1.11.7/S.5. 17.1.e	B	1	106	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
N1.11.1.5	B	1	106A	M	313	install additional outlets , data port		1/29/2016		
1/1/2008	B	1	106A	M	313	Relocate Smoke Detector Heat to Smoke	1	10/31/2015		SA25783
S5.13x	F	1	107	O		remove combustible materials , cloth pillows		12/30/2015		
N1.11.7/S.5. 17.1.e	B	1	107	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	1	107A	M	1875	install smoke detector	5	10/31/2015		SR83724
S5.13x	F	1	108	O		remove combustible materials , cloth pillows		12/30/2015		
N1.11.7/S.5. 17.1.e	B	1	108	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	1	108A	M	1875	install smoke detector	5	10/31/2015		SR83725
F.58.82.3a	D	1	108C	M	1875	install smoke detector	5	10/31/2015		SR83726
N101.15.3.5. 4	F	1	109	M	6250	install domestic fire sprinklers	5	10/31/2015		SR83689
F.58.82.3a	D	1	109B	M	1875	install smoke detector	5	10/31/2015		SR83727
N101.15.3.5. 4	F	1	110	M	6250	install domestic fire sprinklers	5	10/31/2015		SR83690
S5.10.e/H6A -2.0040.a.2	B	1	110	M	1875	repair bathroom partitions , door stop on HC stall		10/31/2015		
F.58.82.3a	D	1	111	M	1875	install smoke detector	5	10/31/2015		SR83704
F.58.82.3a	D	1	112	M	1875	install smoke detector	5	10/31/2015		SR83705
N1.11.7/S.5. 17.1.e	B	1	113	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
N1.11.7/S.5. 17.1.e	B	1	114	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
1/1/2008	B	1	114A	M	313	Relocate Smoke Detector Heat to Smoke	1	10/31/2015		SA25784
N1.11.7/S.5. 17.1.e	B	1	115	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.12	C	1	115	O		remove unsafe/unclean furniture from use folding chair	1	10/31/2015		
N1.11.7/S.5.17.1.e	B	1	116	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
N101.15.3.5.4	F	1	117	M	6250	install domestic fire sprinklers	5	10/31/2015		SR83691
N101.15.3.5.4	F	1	118	M	6250	install domestic fire sprinklers	5	10/31/2015		SR83694
S5.10.i.4	C	1	119	O		post exit diagrams in each room			C	
S5.13x	F	1	119	O		remove combustible materials plastic material on walls	2	12/30/2015		
N1.11.7/S.5.17.1.e	B	1	119	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.b/	B	1	119C	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/31/2015		
11.7/S.5.17.1.e	B	1	119C	O		remove extension cords	1	10/31/2015		
S5.12.b/	B	1	119D	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall/ floor		10/31/2015		
N1.11.7/S.5.17.1.e	B	1	119D	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	1	120	M	1875	install smoke detector	5	10/31/2015		SR83706
N101.9.6.1.3	D	1	120	M	800	Repair smoke/heat detector device hanging	1	10/31/2015		SA25786
F.58.82.3a	D	1	121	M	1875	install smoke detector	5	10/31/2015		SR83707
F.58.82.3a	D	1	121A	M	1875	install smoke detector	5	10/31/2015		SR83728
S5.12.b/	B	1	121A	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/31/2015		
F.58.82.3a	D	1	122	M	1875	install smoke detector	5	10/31/2015		SR83708
F.58.82.3a	D	1	122A	M	1875	install smoke detector	5	10/31/2015		SR83729
S5.13x	F	1	123	O		remove combustible materials , on walls		12/30/2015		
N1.11.7/S.5.17.1.e	B	1	123	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
.02.17.6.3.4.3/ F69A-58.0082.3/	D	1	123A	M	1875	install smoke detector , heat to smoke detector		10/31/2015		

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Sub No. Para.		Bldg No.	Room No.							
F.58.82.3a	D	1	124	M	1875	install smoke detector	5	10/31/2015		SR83709
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	124A	M	1875	install smoke detector , heat to smoke detector		10/31/2015		
S5.12.h	B	1	125A	O		Strap TV's to mobile cart		10/31/2015		
S5.10.i	B	1	126B	M	175	Install Fish/Room Number , somat		10/31/2015		
F.58.82.3a	D	1	126C	M	1875	install smoke detector	5	10/31/2015		SR83730
S5.12.b/	B	1	126C	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/31/2015		
S5.12.b/	B	1	126E	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/31/2015		
F.58.82.3a	D	1	126F	M	1875	install smoke detector	5	10/31/2015		SR83731
N101.15.2.1 1.1.2.5.c	B	1	126F	M	438	Repair Door Closer , reattach		10/31/2015		
F.58.82.3a	D	1	126H	M	1875	install smoke detector	5	10/31/2015		SR83732
S5.12.b/	B	1	126H	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/31/2015		
N101.15.2.1 1.1.2.5.c	B	1	126J	M	438	Repair Door Closer		10/31/2015		
F.58.82.3a	D	1	127	M	1875	install smoke detector	5	10/31/2015		SR83710
F.58.82.3a	D	1	128	M	1875	install smoke detector	5	10/31/2015		SR83711
F.58.82.3a	D	1	129	M	1875	install smoke detector	5	10/31/2015		SR83712
F.58.82.3a	D	1	130	M	1875	install smoke detector	5	10/31/2015		SR83713
F.58.82.3a	D	1	131	M	1875	install smoke detector V: exposed to outside air			V	SR83714
F.58.82.3a	D	1	133	M	1875	install smoke detector			C	SR83715
S5.12.b/	B	1	133	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall		10/31/2015		
N1.11.5.3.1	A	1	134	O		remove unsafe electric heaters	1	10/31/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	134A	M	1875	install smoke detector , heat to smoke detector		10/31/2015		

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R69A.58	Sub No.	Para.	Pri	Location	Bldg No.	Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.12	C	1	134B	O					remove unsafe/unclean furniture from use , lamps from home		10/31/2015		
F.58.82.3a	D	1	134D	M	1875				install smoke detector	5	10/31/2015		SR83807
N1.11.5.3.1	A	1	134D	O					remove unsafe electric heaters			C	
N1.11.5.3.1	A	1	134E	O					remove unsafe electric heaters			C	
N1.11.5.3.1	A	1	134F	O					remove unsafe electric heaters			C	
S5.12	C	1	134F	O					remove unsafe/unclean furniture from use , lamps from home		10/31/2015		
S5.10.i.4	C	1	135	O					post exit diagrams in each room	1	10/31/2015		
S5.13x	F	1	135	O					remove combustible materials curtain type material			C	
11.7/S.5.17.1.e	B	1	135	O					remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	1	135A	M	1875				install smoke detector	5	10/31/2015		SR83808
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	135B	M	1875				install smoke detector , heat to smoke detector		10/31/2015		
S5.12	C	1	135B	O					remove unsafe/unclean furniture from use , microwave		10/31/2015		
F.58.82.3a	D	1	135C	M	1875				install smoke detector	5	10/31/2015		SR83809
F.58.82.3a	D	1	135D	M	1875				install smoke detector	5	10/31/2015		SR83810
N1.11.7/S.5.17.1.e	B	1	136	O					remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	1	136A	M	1875				install smoke detector	5	10/31/2015		SR83811
N1.11.7/S.5.17.1.e	B	1	137	O					remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	1	137A	M	1875				install smoke detector	5	10/31/2015		SR83812
F69A.81.20	C	1	138	M	625				install battery lighting		10/31/2015		
N101.8.1.2	F	1	138	M	3125				install fire sprinklers , group bath room		10/31/2015		
F.58.82.3a	D	1	138B	M	1875				install smoke detector	5	10/31/2015		SR83813

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F69A.81.20	C	1	139	M	625	install battery lighting		10/31/2015		
N101.15.3.5.4	F	1	139	M	6250	install domestic fire sprinklers	5	10/31/2015		SR83697
N101.8.1.2	F	1	139	M	3125	install fire sprinklers , group bath room		10/31/2015		
S5.17.b	B	1	139	M	125	repair electrical outlet switch loose			C	SA25815
F.58.82.3a	D	1	140	M	1875	install smoke detector	5	10/31/2015		SR83716
N10.6.1.3.3.2	F	1	140	M	157	post exterior fire extinguisher sign sign faded	1	10/31/2015		SA25794
S5.10.i.3	B	1	140	M	157	post no combustible storage sign sign faded	1	10/31/2015		SA25804
F.58.82.3a	D	1	141	M	1875	install smoke detector V: exposed to outside air			V	SR83717
S5.10.i.4	C	1	142	O		post exit diagrams in each room	1	10/31/2015		
N1.11.7/S.5.17.1.e	B	1	142	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
S5.12.h	B	1	142	O		Strap TV's to mobile cart	1	10/31/2015		
F.58.82.3a	D	1	142A	M	1875	install smoke detector	5	10/31/2015		SR83814
F.58.82.3a	D	1	142B	M	1875	install smoke detector	5	10/31/2015		SR83815
N1.11.7/S.5.17.1.e	B	1	143	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
N1.11.7/S.5.17.1.e	B	1	144	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
N1.11.7/S.5.17.1.e	B	1	145	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
N101.15.3.5.4	F	1	146	M	6250	install domestic fire sprinklers	5	10/31/2015		SR83698
N101.15.3.5.4	F	1	147	M	6250	install domestic fire sprinklers	5	10/31/2015		SR83699
S5.16.a.4	B	1	147	M	313	repair exhaust fan not working on inspection	1	10/31/2015		SA25796
F.58.82.3a	D	1	310A	M	1875	install smoke detector V: exposed to outside air			V	SR83816
F.58.82.3a	D	1	310B	M	1875	install smoke detector V: exposed to outside air			V	SR83818

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			Bldg No.	Room No.							
S5.13.Q.9	B	1	310B	M	144	install warning sign , label size of diesel tank under generator		10/31/2015			
N1.10.12.1.2 .1	B	2	0000	M	63	Install Building Number , both sides of building		10/31/2015			
S5.2.a.5	B	2	0000	M	625	trim trees , trim back traveling palm		10/31/2015			
S5.2(a)7. /64E-13.004 (1)	F	2	0000	O		remove debris , on roof		12/30/2015			
S5.2(a)7. /64E-13.004 (1)	F	2	008	O		remove debris , algae on roof		12/30/2015			
S5.17.b	B	2	008B	M	125	repair electrical outlet loose by 218				C	SA25816
S5.17.b	B	2	008C	M	125	repair electrical outlet by 240	1	10/31/2015			SA25817
N1.11.7/S.5. 17.1.e	B	2	201	O		remove extension cords	1	10/31/2015			
F.58.82.3a	D	2	201A	M	1875	install smoke detector	5	10/31/2015			SR83832
F.58.82.3a	D	2	201C	M	1875	install smoke detector	5	10/31/2015			SR83833
S5.13x	F	2	201C	O		remove combustible materials , cloth pillows		12/30/2015			
N1.10.19.1 S5.13x	F	2	202	O		clean floor area clean sand off of concrete outside door	2	12/30/2015			
S5.11	A	2	202	O		Remove unsafe/broken Equipment , stove in disrepair		10/31/2015			
F.58.82.3a	D	2	202A	M	1875	install smoke detector	5	10/31/2015			SR83834
F.58.82.3a	D	2	202C	M	1875	install smoke detector	5	10/31/2015			SR83835
S5.11	A	2	203	O		Remove unsafe/broken Equipment , stove in disrepair		10/31/2015			
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	203A	M	1875	install smoke detector , heat to smoke detector		10/31/2015			
N1.11.7/S.5. 17.1.e	B	2	204	O		remove extension cords	1	10/31/2015			
S5.11	A	2	204	O		Remove unsafe/broken Equipment , stove in disrepair		10/31/2015			
F.58.82.3a	D	2	204A	M	1875	install smoke detector	5	10/31/2015			SR83836
S5.2 f1	B	2	205	C	9300	install asphalt walkway , ESE wheel chair access from rear door to walkway		1/29/2016			

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Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 1761 Hollywood Park Elementary
901 North 69th Way
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Phone: (754)323-6250

Hollywood Fire Rescue
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Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
S5.12.b/	B	2	205	M	625	Secure bookcase/cabinet/shelving to wall , secure shelves to wall	10/31/2015		
S5.16.b.6	E	2	205	O		Provide separate restrooms for male and female students > grade 3	10/31/2015		
S5.13x	F	2	205	O		remove combustible materials cloth curtains	12/30/2015		
N1.11.7/S.5.17.1.e	B	2	205	O		remove extension cords	10/31/2015		
S5.11	A	2	205	O		Remove unsafe/broken Equipment , stove in disrepair	10/31/2015		
F.58.82.3a	D	2	205A	M	1875	install smoke detector	10/31/2015		SR83837
F.58.82.3a	D	2	205C	M	1875	install smoke detector	10/31/2015		SR83838
S5.2 f1	B	2	205C	M	750	repair drywall , damaged and around penetrations	10/31/2015		
F.58.82.3a	D	2	210	M	1875	install smoke detector equipment added	10/31/2015		SA11160
N1.11.7/S.5.17.1.e	B	2	210	O		remove extension cords Classrm Projector/Computer cords trip haz		C	
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	2	210	O		repair ceiling tiles	10/31/2015		
S5.16.a.4	B	2	210A	M	313	repair exhaust fan not working on inspection		C	SA25797
F.58.82.3a	D	2	211	M	1875	install smoke detector	10/31/2015		SR83819
N72E420.2.A.2	B	2	211	M	75	provide blank cover plate for cut in box , in panel LU3	10/31/2015		
F.58.82.3a	D	2	212	M	1875	install smoke detector	10/31/2015		SR83820
N1.11.7/S.5.17.1.e	B	2	213	O		remove extension cords Classrm Projector/Computer cords trip haz	10/31/2015		
S5.16.a.4	B	2	213A	M	313	repair exhaust fan not working on inspection	10/31/2015		SA25798
F.58.82.3a	D	2	213B	M	1875	install smoke detector	10/31/2015		SR83839
N1.11.7/S.5.17.1.e	B	2	214	O		remove extension cords Classrm Projector/Computer cords trip haz		C	
S5.16.a.4	B	2	214A	M	313	repair exhaust fan not working on inspection	10/31/2015		SA25799
F.58.82.3a	D	2	214B	M	1875	install smoke detector	10/31/2015		SR83840

Safety Department
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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	2	215	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.16.a.4	B	2	215A	M	313	repair exhaust fan not working on inspection			C	SA25800
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	2	215B	M	1875	install smoke detector , heat to smoke detector		10/31/2015		
S5.13x	F	2	216	O		remove combustible materials cloth material	1	12/30/2015		
N1.11.7/S.5. 17.1.e	B	2	216	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.16.a.4	B	2	216A	M	313	repair exhaust fan not working on inspection	1	10/31/2015		SA25801
F.58.82.3a	D	2	216B	M	1875	install smoke detector	5	10/31/2015		SR83841
S5.16.a.4	B	2	217A	M	313	repair exhaust fan not working on inspection			C	SA25802
.58.82.3a	D	2	217B	M	1875	install smoke detector	5	10/31/2015		SR83842
N1.11.7/S.5. 17.1.e	B	2	218	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12.h	B	2	218	O		Strap TV's to mobile cart			C	
S5.16.a.4	B	2	218A	M	313	repair exhaust fan not working on inspection			C	SA25803
F.58.82.3a	D	2	218B	M	1875	install smoke detector	5	10/31/2015		SR83843
F.58.82.3a	D	2	220	M	1875	install smoke detector	5	10/31/2015		SR83826
N1.11.7/S.5. 17.1.e	B	2	222	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	2	224	M	1875	install smoke detector	5	10/31/2015		SR83829
F.58.82.3a	D	2	236	M	1875	install smoke detector	5	10/31/2015		SR83830
F.58.82.3a	D	2	237	M	1875	install smoke detector	5	10/31/2015		SR83831
S5.16.b	B	2	237	M	0	Repair plumbing fixture , drain valve leaking on floor		10/31/2015		
N1.11.7/S.5. 17.1.e	B	2	240	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.11	A	2	240	O		Remove unsafe/broken Equipment , microwave		10/31/2015		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
S5.13x	F	2	241	O		remove combustible materials , cloth pillows		12/30/2015		
N1.11.7/S.5. 17.1.e	B	2	241	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	2	241B	M	1875	install smoke detector	5	10/31/2015		SR83844
N101.15.7.4. 3.1	B	2	242	O		remove artwork/material > 20% wall space			C	
S5.13x	F	2	242	O		remove combustible materials curtain type material	2	12/30/2015		
N1.11.7/S.5. 17.1.e	B	2	242	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.12	C	2	242	O		remove unsafe/unclean furniture from use folding chairs	2	10/31/2015		
F.58.82.3a	D	2	242B	M	1875	install smoke detector	5	10/31/2015		SR83845
S5.13x	F	2	242B	O		remove combustible materials spray paint not stored properly	1	12/30/2015		
S5.13x	F	2	243	O		remove combustible materials , cloth pillows and table cloth		12/30/2015		
N1.11.7/S.5. 17.1.e	B	2	243	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	2	243B	M	1875	install smoke detector	5	10/31/2015		SR83846
N1.11.7/S.5. 17.1.e	B	2	244	O		remove extension cords Classrm Projector/Computer cords trip haz	3	10/31/2015		
F.58.82.3a	D	2	244B	M	1875	install smoke detector	5	10/31/2015		SR83847
S5.13x	F	2	245	O		remove combustible materials , cloth pillows		12/30/2015		
N1.11.7/S.5. 17.1.e	B	2	245	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	2	245B	M	1875	install smoke detector	5	10/31/2015		SR83848
N101.10.2.2. 2	F	2	246	O		remove carpet pieces<fire spread floor		10/31/2015		
N1.11.7/S.5. 17.1.e	B	2	246	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
F.58.82.3a	D	2	246B	M	1875	install smoke detector	5	10/31/2015		SR83849
N1.10.12.1.2 .1	B	3	0000	M	63	Install Building Number , both sides of building		10/31/2015		

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
N1.10.12.1.2 .1	B	4	0000	M	63	Install Building Number , both sides of building		10/31/2015		
S5.8.a	B	4	401	M	438	repair door (metal) , door rubs		10/31/2015		
S5.8.	B	4	401	M	488	Repair exit hardware , GM key does not open		10/31/2015		

Total Casualty/Sanitation Deficiencies..30

Total Fire Safety Deficiencies (*).....149 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited179

Correct all violations before the next Comprehensive Safety Inspection is performed.

Wendy A. Galinsky
Signature of Facility Administrator

Wendy A. Galinsky
Print Name Facility Administrator

Principal
Title

10/20/15
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department
N.W. 10th Avenue
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 2531 Horizon Elementary
2101 Pine Island Road
Sunrise, FL 33322
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Sunrise Fire Rescue
10440 West Oakland Park Blvd.
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Kim Luke Lic. No. 112349
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[x]FireSafety [x]Casualty [x]Sanitation

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.2.k	B	P	9699	M	2500	repair basketball court (asphalt) exterior of 1488p	1	1/1/2016		SA23283
*_*_*	*	P	15H	*		*No violations for this building				
*_*_*	*	P	T66C	*		*No violations for this building				
*_*_*	*	P	144	*		*No Violations for this building				
*_*_*	*	P	288CAX	*		*No violations for this building				
S5.14b3a	B	P	605	C	62500	Provide covered walkway for portable/modular	9	1/1/2016		CL07029
N17.9.2.6	C	P	605	M	375	Repair battery lighting		10/3/2015		
S5.1.i	B	P	605C	O		Building out of service - unoccupied , remove storage		2/10/2016		
N1017.9.2.6	C	P	1488P	M	375	Repair battery lighting		10/3/2015		
N101.9.6.2.7	D	P	1488P	O		make pull station accessible		10/3/2015		
N101.7.1.10.1	C	P	1488P	O		remove exit obstructions		10/3/2015		
SD101	B	P	1489	O		remove unrated cloth/paper covering window		10/3/2015		
16-a -2	C	P	1489P	M	313	repair electric exit sign restroom	1	10/3/2015		SA23287
N101.15.7.4.3.1	B	P	1489P	O		remove artwork/material > 20% wall space		10/3/2015		
N101.7.1.10.1	C	P	1489P	O		remove exit obstructions		10/3/2015		
S5.3.c	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete) , entire side walk		10/3/2015		
S5.3.c	B	1	9698	M	1250	Rpr/Rpl sidewalk (concrete) , bus loop area	1	10/3/2015		SA31071
SD101	C	1	001A	M	187	disconnect/remove 220 outlet from corridor not needed	4	12/2/2015		SR97467
N1017.9.2.6	C	1	002	M	375	Repair battery lighting		10/3/2015		
S5.9.a N1.13.3.3.3/ N1.13.7.4.3.	B	1	011	M	375	Repair ceiling tile - Special cut required , see head custodian for painted tiles			C	SA31072

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F69A.81.20	C	1	116	M	625	install battery lighting media			C	SA23297
S5.10.i.4	C	1	116	M	157	post capacity sign Media center Re-issue WO: 10/19/2011	6	10/3/2015		SR77094
N1.11.7/S.5. 17.1.e	B	1	123	O		remove extension cords Classrm Interactive Board Cords trip/elect hazard	1	10/3/2015		
N1017.9.2.6	C	1	124	M	375	Repair battery lighting		10/3/2015		
N101.15.7.4. 3.2	A	1	124	O		Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
S5.13x	F	1	124	O		remove combustible materials , hanging		12/2/2015		
S5.13x	F	1	125	O		remove combustible materials , hanging		12/2/2015		
N1017.9.2.6	C	1	126	M	375	Repair battery lighting		10/3/2015		
N101.15.7.4. 3.2	A	1	126	O		Remove artwork/material > 50% wall space (sprinklered)	2	10/3/2015		
N1.11.7/S.5. 17.1.e	B	1	126	O		remove extension cords , Classroom projector/computer cords trip hazard		10/3/2015		
N101.15.7.4. 3.2	A	1	127	O		Remove artwork/material > 50% wall space (sprinklered)	1	10/3/2015		
S5.12	C	1	127	O		remove unsafe/unclean furniture from use , stuffed animals		10/3/2015		
N1017.9.2.6	C	1	129	M	375	Repair battery lighting		10/3/2015		
N1017.9.2.6	C	1	130	M	375	Repair battery lighting			C	SA23300
N101.15.7.4. 3.2	A	1	130	O		Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
S5.12	C	1	130	O		remove unsafe/unclean furniture from use		10/3/2015		
N1017.9.2.6	C	1	131	M	375	Repair battery lighting		10/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	133	M	1875	install smoke detector		10/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	134	M	1875	install smoke detector , head start kids napping		10/3/2015		
N101.7.1.10. 1	C	1	134	O		remove exit obstructions , tables		10/3/2015		
N1.10.19.3	B	1	134C	O		Remove storage <18" from ceiling		9/4/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

Safety Department

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N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	135	M	1875	install smoke detector		10/3/2015		
N1017.9.2.6	C	1	135	M	375	Repair battery lighting		10/3/2015		
S5.16.a.4	B	1	135	M	313	repair exhaust fan , did not work at time of inspection		10/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	136	M	1875	install smoke detector , head start kids napping		10/3/2015		
16-a-2	C	1	138	M	313	repair electric exit sign exterior of	1	10/3/2015		SA23291
N101.15.7.4. 3.2	A	1	138	O		Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
S5.9.a	B	1	138	O		repair ceiling tiles	1	10/3/2015		
J1.15.7.4. 3.2	A	1	142	O		Remove artwork/material > 50% wall space (sprinklered)	1	10/3/2015		
S5.13x	F	1	142	O		remove combustible materials from hanging	1	12/2/2015		
N101.7.1.10. 1	C	1	145	O		remove exit obstructions		10/3/2015		
N1017.9.2.6	C	1	155	M	375	Repair battery lighting		10/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	F	1	160	O		Replace damaged stage curtains	1	11/2/2015		
N1017.9.2.6	F	1	162	M	38	reinspect fire extinguishers , k extinguisher		10/3/2015		
N1017.9.2.6	C	1	162	M	375	Repair battery lighting		10/3/2015		
N101.7.2.1.8 .2	D	1	162	M	1500	Repair magnetic/hydraulic door release , kitchen door		3/1/2016		
S5.11	B	1	162	M	2500	Repair unsafe/broken equipment , car stops back of cafeteria		10/3/2015		
S5.13.p.8	B	1	163	M	188	repair fly fans , not walking		10/3/2015		
S5.8.a	B	1	163F	M	625	repair door (wood) , door hard to open		10/3/2015		
S5.9.a/ 1.13.3.3.3/ 1.13.7.4.3.	B	1	163F	O		repair ceiling tiles ,		10/3/2015		
N1.10.19.1 S5.13x	F	1	167	O		clean floor area		12/2/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.							
N10.6.1.3.3. 2	F	1	168	M	157	post exterior fire extinguisher sign	1	10/3/2015		SA31073
N10.6.1.3.3. 2	F	1	169	M	157	post exterior fire extinguisher sign	1	10/3/2015		SA31074
S5.17.b	B	1	169	M	625	repair exposed wiring , open box wires		10/3/2015		
N10.6.1.3.3. 2	F	2	201A	M	157	post exterior fire extinguisher sign			C	SA23285
S5.3.c	B	3	9699	M	1250	Rpr/Rpl sidewalk (concrete) , exterior of		10/3/2015		
N101.7.1.10. 1	C	4	401	O		remove exit obstructions , rear exit		10/3/2015		
S5.16.a.4	B	4	401B	M	313	repair exhaust fan , exhaust		10/3/2015		
N101.15.7.4. 3.2	A	4	402	O		Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
S5.9.a /N1.13.3.3.3/ N1.13.7.4.3.	B	4	402A	M	375	Repair ceiling tile - Special cut required , sprinkler head		10/3/2015		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	B	4	403A	O		repair ceiling tiles		10/3/2015		
N101.15.7.4. 3.2	A	4	404	O		Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
F69A.58.83	E	4	404A	M	937	seal vertical openings , seal around pipe		10/3/2015		
N101.15.7.4. 3.2	A	4	405	O		Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
N101.7.1.10. 1	C	4	405	O		remove exit obstructions		10/3/2015		
N1.10.19.3	B	4	405A	O		Remove storage <18" from ceiling		9/4/2015		
N101.15.7.4. 3.2	A	4	406	O		Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
N101.7.1.10. 1	C	4	406	O		remove exit obstructions , rear exit		10/3/2015		
N1.11.7/S.5. 17.1.e	B	4	406	O		remove extension cords , Classroom projector/computer cords trip hazard		10/3/2015		
N1.11.7/S.5. 17.1.e	B	4	407	O		remove extension cords , Classroom projector/computer cords trip hazard		10/3/2015		
N1.10.19.1 S5.13x	F	4	407A	O		clean floor area test valve blocked			C	
N101.7.1.10. 1	C	4	408	O		remove exit obstructions		10/3/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

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Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	4	408	O			remove extension cords , Classroom projector/computer cords trip hazard		10/3/2015		
S5.13x6	B	4	410	O			Clear area around Roof Access		9/3/2015		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	85	851	M	1875		install smoke detector	1	10/3/2015		SA31075
N101.15.7.4. 3.2	A	98	850	O			Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
N101.7.1.10. 1	C	98	850	O			remove exit obstructions , rear door		10/3/2015		
SD101	B	98	850	O			remove unrated cloth/paper covering window		10/3/2015		
N1017.9.2.6	C	98	851	M	375		Repair battery lighting		10/3/2015		
S5.9.a/13.3.3.3/ N1.13.7.4.3.	B	98	851	O			repair ceiling tiles		10/3/2015		
S5.9.d	B	98	852	M	6250		Repair broken floor tiles (vinyl) , down the middle		1/1/2016		
N101.7.1.10. 1	C	98	852	O			remove exit obstructions		10/3/2015		
SD101	B	98	852	O			remove unrated cloth/paper covering window		10/3/2015		
N101.15.7.4. 3.2	A	98	853	O			Remove artwork/material > 50% wall space (sprinklered)		10/3/2015		
N101.7.1.10. 1	C	98	853	O			remove exit obstructions		10/3/2015		
N1.11.7/S.5. 17.1.e	B	98	853	O			remove extension cords , Classroom projector/computer cords trip hazard		10/3/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/3/2015

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		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..4

Total Fire Safety Deficiencies (*).....82 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited86

Correct all violations before the next Comprehensive Safety Inspection is performed.

Thaddeus E. Smith, Jr.
Signature of Facility Administrator

Thaddeus E. Smith, Jr.
Print Name Facility Administrator

Assistant Principle
Title

9/16/2015
Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year ☒ (NFPA 101) YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S.
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2016

Safety Department
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Fiscal Year: 2015 - 2016
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[x]FireSafety [x]Casualty [x]Sanitation

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

R69A.58	Location		Type	Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	000	0000	O		remove extension cords B-80 Projector cord running under carpet	1	2/13/2016		
N13.26.1	F	000	9599	M	414	inspect fire sprinkler system , Backflow tagged improperly. Outside of staff parking area	1	2/13/2016		SA32033
SD101	B	000	9699	O		Provide pad around basketball poles 4 poles need padding (square)	1	2/13/2016		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	0000	0000	M	38	reinspect fire extinguishers , School wide Fire extinguishers expired tag date 12/14		2/13/2016		
S5.11	A	0000	9599	O		Remove unsafe/broken Equipment , By the K-2 Playground Little Tikes picnic table		2/13/2016		
SPEC15300. 1.5.AA	F	0000	9698	M	125	paint fire department connections red , Staff parking by basketball courts		2/13/2016		
N1.18.2.2.2	C	0000	9698	M	250	Provide 911 Lock welded to chain welded to fence , Front gate		2/13/2016		
S5.2.b	B	0000	9698	M	156	Replace faded traffic signs , Busloop Rpl 2 faded Do not Enter signs		2/13/2016		
S5.2.b	B	0000	9698	M	156	Replace faded traffic signs , Busloop Rpl faded STOP sign		2/13/2016		
S5.2.b	B	0000	9698	M	156	Replace faded traffic signs , Parent Drop Off Rpl fading STOP sign		2/13/2016		
S5.2.b	B	0000	9698	M	156	Replace faded traffic signs , Staff parking rpl faded STOP sign		2/13/2016		
HPPS2.2.1	B	0000	9699	o		Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , K -2 Playground sand also has a lot of shell pieces		1/17/2016		
SD101	F	0000	9699	O		provide safety equipment maintenance , K-2 playground Padlock needed for DBL gate		4/13/2016		
S5.10.i	B	1	0000	O		Remove all unauthorized room numbers remove old fish numbers	1	2/13/2016		
S5.2.d.4	F	1	8088	M	1340	install storage cage for LP tanks Rpl Outside F 149 Bottom rusting out of cage			C	SA28469
F69A.58.83	E	1	9599	M	937	seal vertical openings Outside of room 133	3	2/13/2016		SA06008
N101.7.9.2.6	C	1	001	M	375	Repair battery lighting , By 103 Not working		2/13/2016		
N101.7.9.2.6	C	1	001	M	375	Repair battery lighting , By 115 Not working		2/13/2016		
10-c -2	C	1	001A	O		remove exit obstructions Tables and chairs			C	
N101.7.9.2.6	C	1	001L	M	375	Repair battery lighting , By 150 Combo light not working		2/13/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.16.b	B	1	001N	M	300	Repair plumbing fixture , Two faucets missing push buttons		2/13/2016		
10-c -2	C	1	001P	O		remove exit obstructions	2	2/13/2016		
N101.7.9.2.6	C	1	001R	M	375	Repair battery lighting , Back door of ramp combo light not working		2/13/2016		
N101.7.1.10.1	C	1	001R	O		remove exit obstructions , tables		2/13/2016		
	B	1	100A	M	313	provide fill , By 177 Sand has washed away.		2/13/2016		
N102.17.6.3.4.3/ F69A -58.0082.3/	B	1	100A	M	313	provide fill , By 177, 136, 134			C	SA32030
N70E.420.2.A.1	B	1	100A	O		install light covers , By 134		2/13/2016		
S5.17a1/H6a -2.0040.4	B	1	100A	O		replace burned-out light bulb(s) , By 134		2/13/2016		
S5.13x	E	1	100J	O		Clean Area , Sanitize water fountain		1/19/2016		
09-d -8	F	1	101	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	2/13/2016		
N1.11.7/S.5.17.1.e	B	1	101	O		remove extension cords Classrm Projector/Computer cords trip haz	2	2/13/2016		
S5.7	B	1	101	O		remove improperly stored chemicals/cleaning supplies , Cleaning supplies undersink	1	2/13/2016		
F.58.82.3a	D	1	101B	M	1875	install smoke detector Heat to Smoke	3	2/13/2016		SA06018
N1.10.19.1 S5.13x	F	1	101Q	O		clean floor area , Floor Clutter		4/13/2016		
N102.17.6.3.4.3/ F69A -58.0082.3/	D	1	102	M	1875	install smoke detector , Pre-k napping room Install 2 smoke detectors		2/13/2016		
N101.15.7.4.3.1	B	1	102	O		remove artwork/material > 20% wall space			C	
N1.11.7/S.5.17.1.e	B	1	102	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
S5.17a1	B	1	102	O		replace burned-out light bulb(s)	1	2/13/2016		
F.58.82.3a	D	1	107	M	1875	install smoke detector	1	2/13/2016		SA28502
SD101	B	1	107	O		Remove electric appliance from room , Scent warmer		1/14/2016		
S5.17a1	B	1	107	O		replace burned-out light bulb(s)	2	2/13/2016		

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			Bldg No.	Room No.							
F.58.82.3a	D	1	112	M	1875	install smoke detector Heat to Smoke	1	2/13/2016			SA28447
F.58.82.3a	D	1	114	M	1875	install smoke detector	3	2/13/2016			SA06009
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	115	O		install electric receptacle cover		2/13/2016			
F.58.82.3a	D	1	122	M	1875	install smoke detector Heat to Smoke	3	2/13/2016			SA06010
S5.17a1	B	1	122	O		replace burned-out light bulb(s)				C	
N101.7.9.2.6	C	1	126	M	375	Repair battery lighting , By 001F Not working		2/13/2016			
N101.7.9.2.6	C	1	126	M	375	Repair battery lighting , By 128 Not working		2/13/2016			
S5.9.a.1	E	1	126	M	625	Repair rippled/torn carpet Rippled in spots	1	2/13/2016			SA28489
3-f1-14	B	1	127	O		remove adapters	1	2/13/2016			
N101.7.9.2.6	C	1	133	M	375	Repair battery lighting , Not working		2/13/2016			
N101.15.7.4. 3.1	B	1	134	O		remove artwork/material > 20% wall space	2	2/13/2016			
SD101	B	1	134	O		Remove electric appliance from room , Coffee pot		1/14/2016			
N1.11.7/S.5. 17.1.e	B	1	134	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016			
SD101	F	1	134	O		Remove storage from stove Top of stove	2	2/13/2016			
F.58.82.3a	D	1	134A	M	1875	install smoke detector Heat to Smoke	3	2/13/2016			SA06021
N1.11.7/S.5. 17.1.e	B	1	135	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016			
N101.7.9.2.6	C	1	136	M	375	Repair battery lighting , Not working		2/13/2016			
S5.10.i.4	C	1	136	O		post exit diagrams in each room	1	2/13/2016			
N101.15.7.4. 3.1	B	1	136	O		remove artwork/material > 20% wall space	2	2/13/2016			
F.58.82.3a	D	1	137	M	1875	install smoke detector Heat to Smoke	2	2/13/2016			SA17716
8.82.3a	D	1	138	M	1875	install smoke detector Heat to Smoke	1	2/13/2016			SA28448

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	139	M	1875	install smoke detector , Heat to smoke		2/13/2016		
09-d -8	F	1	139	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B	1	139	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
SD101	F	1	139	O		Remove storage from stove			C	
S5.12.h	B	1	140	O		Strap TV's to mobile cart			C	
10-c -2	C	1	141	O		remove exit obstructions	2	2/13/2016		
N1.11.7/S.5. 17.1.e	B	1	141	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B	1	141	O		remove extension cords , Projector cord under carpet		2/13/2016		
SD101	F	1	141	O		Remove storage from stove			C	
S5.12	C	1	141	O		remove unsafe/unclean furniture from use , Cloth cushions		2/13/2016		
15-a5-a3	B	1	141B	O		remove storage < 18" from ceiling			C	
N1017.9.2.6	C	1	142	M	375	Repair battery lighting			C	SA28486
N1.11.7/S.5. 17.1.e	B	1	142	O		remove extension cords Classrm Projector/Computer cords trip haz			C	
SD101	F	1	142	O		Remove storage from stove	1	2/13/2016		
SD101	B	1	142	O		remove unrated cloth/paper covering window , Vision panel covered		2/13/2016		
S5.12.h	B	1	142	O		Strap TV's to mobile cart	2	2/13/2016		
S5.10.i.4	C	1	143	O		post exit diagrams in each room		2/13/2016		
N101.10.2.2. 2	F	1	143	O		remove carpet pieces<fire spread floor , Provide rating for rugs		2/13/2016		
N1.11.7/S.5. 17.1.e	B	1	143	O		remove extension cords , Projector cord under carpet		2/13/2016		
SD101	B	1	143	O		remove unrated cloth/paper covering window	2	2/13/2016		
09-d -8	F	1	144	O		remove carpet pieces<fire spread floor Small rugs- Or provide fire rating	2	2/13/2016		

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B	1	144	O			remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B	1	144	O			remove extension cords , Projector cord under carpet		2/13/2016		
SD101	F	1	144	O			Remove storage from stove			C	
S5.12	C	1	144	O			remove unsafe/unclean furniture from use Plastic picnic table			C	
F.58.82.3a	D	1	147	M	1875		install smoke detector Heat to Smoke	2	2/13/2016		SA17717
N101.15.7.4. 3.1	B	1	149	O			remove artwork/material > 20% wall space	1	2/13/2016		
F.58.82.3a	D	1	152	M	1875		install smoke detector Heat to Smoke	3	2/13/2016		SA06013
N1.10.19.1 S5.13x	F	1	152	O			clean floor area , Floor Clutter		4/13/2016		
OE.420.2. A.1	B	1	152	O			install light covers	1	2/13/2016		
S5.9.a	B	1	152	O			repair ceiling tiles	4	2/13/2016		
N101.7.9.2.6	C	1	153	M	375		Repair battery lighting , Not working		2/13/2016		
N101.15.3.5. 4	F	1	153A	M	6250		install domestic fire sprinklers Re-issue WO: 09/16/2011	9	2/13/2016		SR61581
SD101	F	1	153A	M	1875		Install smoke detector/damage stopper Detector and stopper	1	2/13/2016		SA28504
N101.15.3.5. 4	F	1	153B	M	6250		install domestic fire sprinklers Re-issue WO: 09/16/2011	9	2/13/2016		SR61581
SD101	F	1	153B	M	1875		Install smoke detector/damage stopper detector and stopper	1	2/13/2016		SA28506
F.58.82.3a	D	1	154	M	1875		install smoke detector Heat to Smoke-Chair Storage	3	2/13/2016		SA06014
N101.7.2.2.4 .1	C	1	156	M	1875		Handrail needed one side stage steps			C	SA32035
S5.9.a.1	E	1	156	M	625		Repair rippled/torn carpet , Stage platform carpet is rippled		2/13/2016		
N101.13.4.5. 11/15.7.4.1	E	1	156	O			attach fire rating labels to curtains 1 panel of curtains missing tag (front)	1	2/13/2016		
N102.17.6.3. 4.3/ F69A 9.0082.3/ 35.9.a/	F	1	156	O			Replace damaged stage curtains , Red or maroon and peach colored curtains	1	3/14/2016		
N1.13.3.3.3/ N1.13.7.4.3.	B	1	158	O			repair ceiling tiles , Missing tile		2/13/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
F.58.82.3a	D	1	159	M	1875	install smoke detector Heat to Smoke	3	2/13/2016		SA06015
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	159A	M	1875	install smoke detector , Heat to smoke		2/13/2016		
N1.11.7/S.5. 17.1.e	B	1	160	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
SD-101	B	1	160	O		remove unsafe electric equipment , Music Keyboards plugged into gray outlets			C	
S5.12.h	B	1	160	O		Strap TV's to mobile cart		2/13/2016		
F.58.82.3a	D	1	160C	M	1875	install smoke detector Heat to Smoke	1	2/13/2016		SA28451
S5-5.13.4.1. b	D	1	162	M	1500	Install magnetic/hydraulic door release , 2 single doors going into 153C. Kitchen to cafe.		7/12/2016		
SD101	B	1	162	M	2500	Repair unsafe/broken equipment Fridge EM handle not turning			C	SR93610
S5.10.i	B	1	162	M	175	Replace missing fish number , Kitchen Food Preparation		2/13/2016		
N101.9.6.2.7	D	1	162	O		make pull station accessible		2/13/2016		
F.58.82.3a	D	1	163	M	1875	install smoke detector Heat to Smoke	2	2/13/2016		SA17718
F.58.82.3a	D	1	164	M	1875	install smoke detector Heat to Smoke	3	2/13/2016		SA06016
S5.16.b	B	1	165	O		remove damaged cords exposed wire at plug for the battery backup			C	
F.58.82.3a	D	1	167	M	1875	install smoke detector Heat to Smoke	1	2/13/2016		SA28450
F.58.82.3a	D	1	168	M	1875	install smoke detector Heat to Smoke-PE storage	3	2/13/2016		SA06017
S5.17a1/H6a -2.0040.4	B	1	169	O		replace burned-out light bulb(s)		2/13/2016		
S5.10.i.3	B	1	171	M	157	post no combustible storage sign , Replace	1	2/13/2016		SA32037
S5.13x	F	1	171	O		remove combustible materials , Flammable room remove combustibles wood paper plastics filters... etc	1	4/13/2016		
N101.15.7.4. 3.1	B	1	173	O		remove artwork/material > 20% wall space	1	2/13/2016		
N1.10.19.1 S5.13x	F	1	173A	O		clean floor area , Floor Clutter		4/13/2016		
F.58.82.3a	D	1	173C	M	1875	install smoke detector Heat to Smoke	1	2/13/2016		SA28454

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.10.19.1 S5.13x	F	1	173C	O		clean floor area , Floor Clutter		4/13/2016		
S5.17a1	B	1	173C	O		replace burned-out light bulb(s)			C	
S5.17.3	F	1	173E	M	1250	install emergency shutoff switches Relocate EM switch outside of door to kiln room	1	4/13/2016		SA28466
S5.13.o.1	F	1	173E	M	188	wire kiln switch to fan switch	1	4/13/2016		SA28471
F.58.82.3a	D	1	176B	M	1875	install smoke detector Heat to Smoke	2	2/13/2016		SA17719
SD101	B	1	176B	O		Remove electric appliance from room Toaster Oven	1	1/14/2016		
SD101	B	1	176B	O		Remove electric appliance from room , Microwave		1/14/2016		
F.58.82.3a	D	1	176C	M	1875	install smoke detector Heat to Smoke	1	2/13/2016		SA28456
02.17.6.3. 3/ F69A -08.0082.3/	D	1	177	M	1875	install smoke detector , Closet dryer added need smoke	1	2/13/2016		SA32038
N1017.9.2.6	C	1	177	M	375	Repair battery lighting			C	SA28487
S5.10.i.4	C	1	177	O		post exit diagrams in each room	1	2/13/2016		
S5.12	C	1	177	O		remove unsafe/unclean furniture from use Mirror from home	1	2/13/2016		
St101	A	1	177	O		Unapproved use of room , Unmarked closet added for a dryer Please see project manager	1	1/19/2016		
S5.10.f	E	1	177A	O		Replace paper towels , Paper towel holder empty			C	
S5.10.f	E	1	177B	O		Replace paper towels , Paper towel holder empty			C	
S5.12	C	1	178	O		remove unsafe/unclean furniture from use Stuffed animals	2	2/13/2016		
SD101	B	1	178A	O		Remove electric appliance from room Coffee pot			C	
SD101	B	1	178A	O		Remove electric appliance from room , Microwave		1/14/2016		
N1.10.19.1 S5.13x	F	1	179	O		clean floor area Floor Clutter			C	
S5.13x	F	1	179	O		remove combustible materials , LP tank on floor cleaning equipment CORRECTED ON SITE			C	
.7.c/H6A -2.0040.3b	B	2	201	M	5000	Repair Roof , Rpr/Rpl bad wood		2/13/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
S5.13x	F	5	0000	O	remove combustible materials Paper on exit doors			C	
N101.7.9.2.6	C	5	005	M	375 Repair battery lighting , By 507 Combo light not working		2/13/2016		
N101.15.7.4.3.1	B	5	501	O	remove artwork/material > 20% wall space	2	2/13/2016		
N101.10.2.2.2	F	5	501	O	remove carpet pieces<fire spread floor , Provide rating for rugs		2/13/2016		
N1.11.7/S.5.17.1.e	B	5	501	O	remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
N1.11.7/S.5.17.1.e	B	5	501	O	remove extension cords , Projector cord under carpet		2/13/2016		
SD101	B	5	501	O	remove unrated cloth/paper covering window , or provide fire rating	1	2/13/2016		
S5.12	C	5	501	O	remove unsafe/unclean furniture from use , Pillows, cloth cushions		2/13/2016		
SD101	B	5	501A	O	Remove sign No combustible sign	1	1/24/2016		
S5.10.i.4	C	5	502	O	post exit diagrams in each room			C	
N101.15.7.4.3.1	B	5	502	O	remove artwork/material > 20% wall space	2	2/13/2016		
09-d -8	F	5	502	O	remove carpet pieces<fire spread floor Small rugs- Or provide fire rating			C	
10-c -2	C	5	502	O	remove exit obstructions	2	2/13/2016		
N1.11.7/S.5.17.1.e	B	5	502	O	remove extension cords Classrm Projector/Computer cords trip haz	2	2/13/2016		
SD101	B	5	502	O	remove unrated cloth/paper covering window	2	2/13/2016		
S5.12	C	5	502	O	remove unsafe/unclean furniture from use pillows	2	2/13/2016		
S5.10.i.4	C	5	503	O	post exit diagrams in each room		2/13/2016		
N101.15.7.4.3.1	B	5	503	O	remove artwork/material > 20% wall space	2	2/13/2016		
10-c -2	C	5	503	O	remove exit obstructions			C	
N1.11.7/S.5.17.1.e	B	5	503	O	remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
N1.11.7/S.5.17.1.e	B	5	503	O	remove extension cords , Projector cord under carpet		2/13/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
SD101	B	5	503	O	remove unrated cloth/paper covering window Or provide fire rating	1	2/13/2016		
S5.12	C	5	503	O	remove unsafe/unclean furniture from use Cloth cushions	2	2/13/2016		
F.58.82.3a	D	5	503A	M	1875 install smoke detector Heat to Smoke	2	2/13/2016		SA17720
S5.16.a.4	B	5	503B	M	313 repair exhaust fan , Not working at time of inspection		2/13/2016		
N101.15.7.4.3.1	B	5	504	O	remove artwork/material > 20% wall space	2	2/13/2016		
N101.7.1.10.1	C	5	504	O	remove exit obstructions , Back exit (primary) tables and chairs			C	
N1.11.7/S.5.17.1.e	B	5	504	O	remove extension cords Classrm Projector/Computer cords trip haz	2	2/13/2016		
SD101	B	5	504	O	remove unrated cloth/paper covering window	2	2/13/2016		
S5.12	C	5	504	O	remove unsafe/unclean furniture from use Metal Lounge chairs			C	
N101.15.7.4.3.1	B	5	505	O	remove artwork/material > 20% wall space	2	2/13/2016		
09-d -8	F	5	505	O	remove carpet pieces<fire spread floor Or provide fire rating	1	2/13/2016		
N1.11.7/S.5.17.1.e	B	5	505	O	remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
N1.11.7/S.5.17.1.e	B	5	505	O	remove extension cords , Projector cord running under carpet		2/13/2016		
SD101	B	5	505	O	remove unrated cloth/paper covering window Or provide fire rating	3	2/13/2016		
S5.12	C	5	505	O	remove unsafe/unclean furniture from use Cloth Cushions	2	2/13/2016		
F.58.82.3a	D	5	505A	M	1875 install smoke detector Heat to Smoke	3	2/13/2016		SA06023
N101.15.2.1.1.2.5.c	B	5	506	M	438 Repair Door Closer , Back door. Door not closing		2/13/2016		
N101.15.7.4.3.1	B	5	506	O	remove artwork/material > 20% wall space	2	2/13/2016		
09-d -8	F	5	506	O	remove carpet pieces<fire spread floor Or provide fire rating			C	
10-c -2	C	5	506	O	remove exit obstructions Back exit blocked			C	
11.7/S.5.17.1.e	B	5	506	O	remove extension cords Classrm Projector/Computer cords trip haz			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12	C	5	506	O	remove unsafe/unclean furniture from use Cloth cushions			C	
N101.15.7.4.3.1	B	5	507	O	remove artwork/material > 20% wall space		2/13/2016		
S5.13x	F	5	507	O	remove combustible materials , Provide rating for fabric covering bookcase		4/13/2016		
N101.7.1.10.1	C	5	507	O	remove exit obstructions , Back exit (primary) chairs and table	1	2/13/2016		
N1.11.7/S.5.17.1.e	B	5	507	O	remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
N1.11.7/S.5.17.1.e	B	5	507	O	remove extension cords , Projector cord running under carpet		2/13/2016		
SD101	B	5	507	O	remove unrated cloth/paper covering window Or provide fire rating	3	2/13/2016		
S5.12	C	5	507	O	remove unsafe/unclean furniture from use Saucer Chairs	1	2/13/2016		
S5.12	C	5	507	O	remove unsafe/unclean furniture from use , pillows, cloth chair, stuffed animals		2/13/2016		
S5.12	C	5	507B	O	remove unsafe/unclean furniture from use Mirror from home	1	2/13/2016		
10-c -2	C	5	508	O	remove exit obstructions	2	2/13/2016		
N1.11.7/S.5.17.1.e	B	5	508	O	remove extension cords , Projector cord running under carpet		2/13/2016		
SD101	B	5	508	O	remove unrated cloth/paper covering window			C	
F.58.82.3a	D	5	508A	M	1875 install smoke detector Heat to Smoke	3	2/13/2016		SA06024
	F	5	510	M	38 reinspect fire extinguishers , FE Tag date 1992 Please Mount FE or Remove			C	SA32040
N101.15.7.4.3.1	B	6	601	O	remove artwork/material > 20% wall space	2	2/13/2016		
10-c -2	C	6	601	O	remove exit obstructions Back exit blocked	1	2/13/2016		
N1.11.7/S.5.17.1.e	B	6	601	O	remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
S5.17a1	B	6	601A	O	replace burned-out light bulb(s)			C	
N101.15.7.4.3.1	B	6	602	O	remove artwork/material > 20% wall space	2	2/13/2016		
10-c -2	C	6	602	O	remove exit obstructions Back exit blocked	1	2/13/2016		

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			Bldg No.	Room No.							
N1.11.7/S.5. 17.1.e	B		6	602	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
N1.11.7/S.5. 17.1.e	B		6	602	O		remove extension cords , Projector cord running under carpet		2/13/2016		
F.58.82.3a	D		6	602C	M	1875	install smoke detector Heat to Smoke	3	2/13/2016		SA06025
N101.15.7.4. 3.1	B		6	603	O		remove artwork/material > 20% wall space	2	2/13/2016		
09-d-8	F		6	603	O		remove carpet pieces<fire spread floor Rugs-Or provide fire rating	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B		6	603	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D		6	603A	M	1875	install smoke detector , Heat to smoke		2/13/2016		
N101.15.7.4. 3.1	B		6	604	O		remove artwork/material > 20% wall space	1	2/13/2016		
0-c-2	C		6	604	O		remove exit obstructions Backdoor			C	
N1.11.7/S.5. 17.1.e	B		6	604	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D		6	604C	M	1875	install smoke detector , Heat to smoke	1	2/13/2016		SA32042
H64e13.004.	E		6	604C	O		Clean Area , Floor Clutter			C	
N101.7.9.2.6	C		6	605	M	375	Repair battery lighting , Back door Light not working		2/13/2016		
N101.15.7.4. 3.1	B		6	605	O		remove artwork/material > 20% wall space	2	2/13/2016		
N101.10.2.2. 2	F		6	605	O		remove carpet pieces<fire spread floor , Provide rating for rugs		2/13/2016		
N1.11.7/S.5. 17.1.e	B		6	605	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
S5.12	C		6	605	O		remove unsafe/unclean furniture from use Metal folding chairs, cloth cushions	2	2/13/2016		
S5.10.i	B		6	605A	M	175	Replace missing fish number , Inside Circulation Fish is inside 607			C	SA32043
N101.15.7.4. 3.1	B		6	606	O		remove artwork/material > 20% wall space	3	2/13/2016		
10-c-2	C		6	606	O		remove exit obstructions Backdoor	2	2/13/2016		
N1.11.7/S.5. 17.1.e	B		6	606	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
F.58.82.3a	D	6	606C	M	1875	install smoke detector Heat to Smoke	3	2/13/2016		SA06026
N1.10.19.1 S5.13x	F	6	606C	O		clean floor area Floor clutter			C	
N101.15.7.4. 3.1	B	6	607	O		remove artwork/material > 20% wall space	1	2/13/2016		
09-d -8	F	6	607	O		remove carpet pieces<fire spread floor Or provide fire rating	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B	6	607	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B	6	607	O		remove extension cords , Projector cord running under carpet		2/13/2016		
S5.12	C	6	607	O		remove unsafe/unclean furniture from use Lounge chairs	2	2/13/2016		
S5.17a1	B	6	607	O		replace burned-out light bulb(s)			C	
N101.7.9.2.6	C	6	608	M	375	Repair battery lighting , Backdoor Light not working		2/13/2016		
N101.15.7.4. 3.1	B	6	608	O		remove artwork/material > 20% wall space		2/13/2016		
N101.7.1.10. 1	C	6	608	O		remove exit obstructions , Back exit (primary) chairs and table	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B	6	608	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
S5.12	C	6	608	O		remove unsafe/unclean furniture from use Cloth Bean Bag			C	
N1.10.19.1 S5.13x	F	6	608C	O		clean floor area Floor Clutter			C	
S.5.172.c	B	6	610	O		Remove storage from electrical room.		2/13/2016		
5.16.a	E	7	0000	M	1250	repair ventilation , Classroom back doors not closing/latching. Appears to be wind pressure holding doors open.		2/13/2016		
N101.7.9.2.6	C	7	701	M	375	Repair battery lighting , Not working		2/13/2016		
N1.11.7/S.5. 17.1.e	B	7	701	O		remove extension cords Proj wire going across floor in front of exit	1	2/13/2016		
SD101	B	7	701	O		remove unrated cloth/paper covering window Or provide fire rating	1	2/13/2016		
S5.12	C	7	701	O		remove unsafe/unclean furniture from use Glider, Tailgate metal folding chairs	1	2/13/2016		
N101.15.7.4. 3.1	B	7	702	O		remove artwork/material > 20% wall space	1	2/13/2016		

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			Bldg No.	Room No.							
09-d-8		F	7	702	O		remove carpet pieces<fire spread floor Or provide fire rating	1	2/13/2016		
10-c-2		C	7	702	O		remove exit obstructions Back exit blocked			C	
N1.11.7/S.5.17.1.e		B	7	702	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
N1.11.7/S.5.17.1.e		B	7	702	O		remove extension cords , Projector cord running under carpet	1	2/13/2016		
SD101		B	7	702	O		remove unrated cloth/paper covering window Or provide fire rating	2	2/13/2016		
S5.12		C	7	702	O		remove unsafe/unclean furniture from use Cloth Bean Bags	1	2/13/2016		
N1.10.19.1 S5.13x		F	7	702A	O		clean floor area Floor Clutter	1	4/13/2016		
N101.7.9.2.6		C	7	703	M	375	Repair battery lighting , Front and back lights not working		2/13/2016		
5-f1-14		B	7	703	O		remove adapters	1	2/13/2016		
N101.15.7.4.3.1		B	7	703	O		remove artwork/material > 20% wall space	1	2/13/2016		
SD101		B	7	703	O		remove unrated cloth/paper covering window Or provide fire rating			C	
S5.12		C	7	703	O		remove unsafe/unclean furniture from use , Small cloth child recliner		2/13/2016		
N101.7.9.2.6		C	7	704	M	375	Repair battery lighting , Not working		2/13/2016		
N1.11.1.5		B	7	704	O		remove adapters		2/13/2016		
N101.15.7.4.3.1		B	7	704	O		remove artwork/material > 20% wall space	2	2/13/2016		
09-d-8		F	7	704	O		remove carpet pieces<fire spread floor Or provide fire rating	1	2/13/2016		
F69A.58.005.2.b.3		E	7	704	O		remove door stops	1	2/13/2016		
10-c-2		C	7	704	O		remove exit obstructions	2	2/13/2016		
N1.11.7/S.5.17.1.e		B	7	704	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
SD101		B	7	704	O		remove unrated cloth/paper covering window	1	2/13/2016		
10.19.1 S5.13x		F	7	704A	O		clean floor area Floor Clutter	1	4/13/2016		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2016

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1971 Hunt, James S. Elementary
7800 Northwest 35th Court
Coral Springs, FL 33065
Phone: (754)322-6500

Coral Springs Fire Rescue
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Daniel D. Chavez 187600
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N102.17.6.3. 4.3/ F69A -58.0082.3/	D		7	705	M	1875	install smoke detector , Heat to smoke		2/13/2016		
N101.7.9.2.6	C		7	705	M	375	Repair battery lighting , Back light not working		2/13/2016		
N101.15.7.4. 3.1	B		7	705	O		remove artwork/material > 20% wall space	2	2/13/2016		
09-d -8	F		7	705	O		remove carpet pieces<fire spread floor Rug-Or provide fire rating	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B		7	705	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B		7	705	O		remove extension cords , Projector cord running under carpet	1	2/13/2016		
SD101	B		7	705	O		remove unrated cloth/paper covering window Or provide fire rating	3	2/13/2016		
F.58.82.3a	D		7	705A	M	1875	install smoke detector Heat to Smoke	3	2/13/2016		SA06027
N101.15.7.4. 3.1	B		7	706	O		remove artwork/material > 20% wall space	1	2/13/2016		
09-d -8	F		7	706	O		remove carpet pieces<fire spread floor Small rugs- Or provide fire rating			C	
N1.11.7/S.5. 17.1.e	B		7	706	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
SD101	B		7	706	O		remove unrated cloth/paper covering window Or provide fire rating	1	2/13/2016		
S5.12	C		7	706	O		remove unsafe/unclean furniture from use Cloth cushions on plastic crates			C	
N101.7.9.2.6	C		7	707	M	375	Repair battery lighting , Back light not working		2/13/2016		
N101.15.7.4. 3.1	B		7	707	O		remove artwork/material > 20% wall space	1	2/13/2016		
SD101	B		7	707	O		remove unrated cloth/paper covering window Or provide fire rating	3	2/13/2016		
S5.12	C		7	707	O		remove unsafe/unclean furniture from use , Glass fish bowl	1	2/13/2016		
F.58.82.3a	D		7	707A	M	1875	install smoke detector Heat to Smoke-Tel Com/storage	3	2/13/2016		SA06028
S5.12	C		7	707A	O		remove unsafe/unclean furniture from use Mirror from home	1	2/13/2016		
N101.15.7.4. 3.1	B		7	708	O		remove artwork/material > 20% wall space	1	2/13/2016		
10-c -2	C		7	708	O		remove exit obstructions Back exit blocked			C	

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Daniel D. Chavez 187636
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	7	708	O		remove extension cords Classrm Projector/Computer cords trip haz	1	2/13/2016		
SD101	B	7	708	O		remove unrated cloth/paper covering window Or provide fire rating	2	2/13/2016		
S5.12	C	7	708	O		remove unsafe/unclean furniture from use Metal lounge chairs, Cloth cushions on crates			C	
N1.10.19.1 S5.13x	F	7	708A	O		clean floor area Floor Clutter	1	4/13/2016		
N1.11.7/S.5. 17.1.e	B	7	710	O		remove extension cords , Ext cord to washer	1	2/13/2016		
SD-101	B	7	710	O		remove unsafe electric equipment , Remove washer attached to extension cords	1	2/13/2016		
..*.	*	8	*	*		*No Violations for this building				
SPEC15300. 1.5.AA	F	80	8088	M	125	paint fire department connections red By 858 Fire sprinkler pipe	1	2/13/2016		SA28496
11.7/S.5. 17.1.e	B	80	850	O		remove extension cords Brown cord to laptop			C	
SD101	A	80	850	O		Remove plug in air fresheners		1/17/2016		
N101.15.7.4. 3.2	A	80	851	O		Remove artwork/material > 50% wall space (sprinklered) Heat to Smoke			C	
N1.11.7/S.5. 17.1.e	B	80	851	O		remove extension cords , Classroom projector/computer cords trip hazard		2/13/2016		
SD101	B	80	852	O		Remove electric appliance from room Microwave and coffee pot	1	1/14/2016		
N1.11.7/S.5. 17.1.e	B	80	852	O		remove extension cords Classrm Projector/Computer cords trip haz	2	2/13/2016		
N1.10.19.1 S5.13x	F	80	853	O		clean floor area , Floor clutter to much furniture			C	
N101.9.6.2.7	D	80	853	O		make pull station accessible	1	2/13/2016		
N1.11.7/S.5. 17.1.e	B	80	853	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
S5.12	C	80	853	O		remove unsafe/unclean furniture from use Plastic Lounge chairs			C	
S5.12.h	B	80	853	O		Strap TV's to mobile cart TV on cabinet			C	
N1.11.7/S.5. 17.1.e	B	80	854	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
11.7/S.5. 17.1.e	B	80	855	O		remove extension cords Classrm Projector/Computer cords trip haz	4	2/13/2016		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
N1.11.7/S.5. 17.1.e	B	80	855	O		remove extension cords , Projector cord running under carpet	1	2/13/2016		
S5.12	C	80	855	O		remove unsafe/unclean furniture from use Saucer chairs			C	
N1.11.7/S.5. 17.1.e	B	80	856	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		
N1.11.7/S.5. 17.1.e	B	80	857	O		remove extension cords Classrm Projector/Computer cords trip haz	2	2/13/2016		
S5.12	C	80	857	O		remove unsafe/unclean furniture from use Cloth Cushions pillows	1	2/13/2016		
N1.11.1.5	B	80	858	O		remove adapters		2/13/2016		
N1.11.7/S.5. 17.1.e	B	80	859	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/13/2016		

Total Casualty/Sanitation Deficiencies..60

Total Fire Safety Deficiencies (*).....203

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited263

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year

(NFPA 101)
☒ YES ☐ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO
Scheduled Re-inspection Date no later than June 30 of each School Year.